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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as It may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013 Open to Public

A	For the 2013	calendar year, or tax year beginning $07/01/13$, and ending $06/30/12$	14	
В	Check if applicable	C Name of organization THE FLORIDA ENDOWMENT FOUNDATION		D Employer identification number
	Address change	FOR VOCATIONAL REHABILITATION, INC	•	<u> </u>
$\overline{\Box}$	Name change	Doing Business As THE ABLE TRUST		59-3052307
		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
\sqcup	Initial return	3320 THOMASVILLE ROAD	200	850-224-4493
\square	Terminated	City or town, state or province, country, and ZIP or foreign postal code		
	Amended return	TALLAHASSEE FL 32308-7906		G Gross receipts\$ 8,129,65
$\overline{\Box}$	Application pending	F Name and address of principal officer		
ш		SUSANNE HOMANT	H(a) is this a gr	roup return for subordinates Yes X I
		3320 THOMASVILLE ROAD SUITE 200		bordinates included? Yes I
		TALLAHASSEE FL 32308-7906	If "No,	," attach a list (see instructions)
	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 WW.ABLETRUST.ORG	_	
J	Website: ► W	emption number		
K	Form of organization	X Corporation Trust Association Other ► L Y	fear of formation 1	991 Mr State of legal domicile F
	T	mmary		· · · · · · · · · · · · · · · · · · ·
_		scribe the organization's mission or most significant activities:		
ဦ		ABLE TRUST IS A 501(C)(3)NON-PROFIT PUBLIC-PRIVA		
Ę.		ION TO BE A KEY LEADER IN PROVIDING FLORIDIANS W	IIH, DISAE	BILITIES
Ş		RTUNITIES FOR SUCCESSFUL EMPLOYMENT.	/8/	
တိ	2 Check th	is box I if the organization discontinued its operations or disposed of more than of voting members of the governing body (Part VI, line 1a)	اري ماري 1 25% of its net	t assets.
ණ ග				3 9
Ë		of independent voting members of the governing body (Part VI) line 1b)	TIT	4 9
Activities & Governance	5 Total nur	nber of individuals employed in calendar year 2013 (Part V, line 2a)		5 11
Ą	6 lotainur	nber of volunteers (estimate if necessary)		6 34
		elated business revenue from Part VIII, column (C), line 12	7a 7b	
	b Net unre	ated business taxable income from Form 990-T, line 34	Prior Ye	
a	8 Contribut	ions and grants (Part VIII, line 1h)		8,201 2,193,09
Revenue		service revenue (Part VIII, line 2g)		1,950 94,35
eve	1	nt income (Part VIII, column (A), lines 3, 4, and 7d)	1,00	
ř		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	76	6,986 95,96
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,128	8,704 3,441,30
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)	1,428	8,027 1,453,87
	14 Benefits	paid to or for members (Part IX, column (A), line 4)		
es	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	820	0,150 840,92
Expenses	16aProfessio	nal fundraising fees (Part IX, column (A), line 11e)		
ğ	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 125, 296	and with the same	The state of the s
ш	11 Onlei ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,061 867,56
		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,238 3,162,37
يق ع	19 Revenue	less expenses. Subtract line 18 from line 12	195 Beginning of Cui	<u> </u>
Net Assets on Fund Balances	20 Total aca	ets (Part X, line 16)	28, 682	
Bala	20 Total liab	ets (Part X, line 16)		7,281 4,390,24
E S	27 Not acce	s or fund balances. Subtract line 21 from line 20		4,985 27,049,91
		gnature Block	21700	1,000, 2,,010,01
		perjury, I deelare that I have examined this return, including accompanying schedules and sta	atements, and to	the best of my knowledge and belief.
tn	ue, correct, and c	omplete Declaration of preparer (other than officer) is based on all information of which prepare	arer has any kno	owledge
		JULIANNE F. NOWNANT		11/11/14
Sig	gn 📝 s	nature of officer		Date
He		SUSANNE HOMANT PRESI	DENT	
		pe or print name and title	1	——————————————————————————————————————
D-2		Preparer's signature CV1car, CPA Preparer's signature McVusa ONLY O	Date	Check Tf PTIN
Paid	naror Fig. 7	, , , , , , , , , , , , , , , , , , , 	9/14 self-employed P00967880	
	parer Firm's nai		F	Firm's EIN ▶ 59-2221664
USE	<u> </u>	2075 Centre Pointe Blvd Suite 200		050_070_610
N40-	the IPS discus	**************************************	<u> [P</u>	Phone no 850-878-618 X Yes No
		s this return with the preparer shown above? (see instructions) uction Act Notice, see the separate instructions.		X Yes
DAA	. apoi work redi	ionori riot monoc, ace nie acpurate mannonala.		com 330 (201

	FLORIDA ENDOWMENT FOUNDA		052307	Page 2
	nt of Program Service Accomplishm Schedule O contains a response or no		is Part III	X
MISSION TO F	rganization's mission: JST IS A 501(C)(3)NON-PR BE A KEY LEADER IN PROVI ES FOR SUCCESSFUL EMPLOY	DING FLORIE		
prior Form 990 or 990	undertake any significant program services duri 0-EZ? se new services on Schedule O.	ng the year which were	not listed on the	Yes X No
3 Did the organization services?	cease conducting, or make significant changes se changes on Schedule O.	n how it conducts, any	program	Yes X No
4 Describe the organization separates. Section 50	ation's program service accomplishments for ea 01(c)(3) and 501(c)(4) organizations are required nd revenue, if any, for each program service rep	to report the amount		=
THE ORGANIZA EMPLOYMENT A	xpenses\$ 2,844,524 including g ATION ASSISTS FLORIDIANS AND PROVIDES GRANTS TO S D SERVICES LEADING TO TH	WITH DISAE SUPPORT VOCA	ATIONAL REHABILIT	TATION
		•		
THE FLORIDA TRAINING PRO JUNIORS AND WEEK IN TALI LEADERSHIP. NETWORK, LEA LIFETIME. TH	ypenses\$ 94,997 including g YOUTH LEADERSHIP FORUM DGRAM THAT IS BOTH EDUCA SENIORS WITH DISABILITI LAHASSEE, FLORIDA LEARNI THEY ALSO TAKE PART IN LAN FROM EACH OTHER, AND IE YLF IS SUPPORTED BY I OTHER MAJOR SPONSORS.	(YLF) IS AN TIONAL AND ES ARE SELE NG ABOUT CO SOCIAL ACTI	CCTED EACH SUMMER DMMUNITY AND ACAL CVITIES WHICH ENA CNDSHIPS THAT WII	HIGH SCHOOL R TO SPEND A DEMIC ABLES THEM TO LL LAST A
	· ·		·	
DISABILITY E IS COMMEMORA EMPLOYERS FO TO EXPOSE YO A BETTER UND GIVEN A CHAN EDUCATION NE	Repenses \$ 941 including good MPLOYMENT AWARENESS MONTED EACH OCTOBER AND PARTED A ONE-ON-ONE JOB SHADOUNG ADULTS TO A VARIETY DERSTANDING OF THE WORKPICE TO LEARN ABOUT A TYPEDED FOR THE SPECIFIC CONTINUE OF THE SPECIFIC	IRS STUDENT OWING EXPER OF CAREER LACE ENVIRO ICAL WORK D AREER. EMPL	TY MENTORING DAY S WITH DISABILIT RIENCE. DEAM/DMD OPTIONS AND PROV OMENT. PARTICIF OAY AS WELL AS TH	(DEAM/DMD) TIES WITH IS DESIGNED TIDE THEM WITH ANTS ARE E SKILLS AND
	(0			
(Expenses \$	es (Describe in Schedule O.) including grants of\$) (R	evenue \$	
4e Total program service	expenses ▶ 2,940,462			En. QQD (2012)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Х	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1 2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	^	-
J	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		<u> </u>
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	 -	<u> </u>	-
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	-		[
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- " -		^
Ü	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1		
	"Yes," complete Schedule D, Part I	6	Х	1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	⊢ °	^	-
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			 ^ `
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			 ^
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-	-	^
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	100		I.E
••	VII, VIII, IX, or X as applicable.	田	<u> </u>	
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	3		
a	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	111	-23	
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	112		-1-
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	113		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		Χ
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		I	
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	l	ļ	i
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	l		
L	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	\vdash	<u> </u>
С	or and the second secon			Į
d	to defease any tax-exempt bonds?	24c	<u> </u>	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		
Z Ja	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25-	l i	v
ь		25a		X
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	l		
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230	\vdash	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			Ì
	disqualified persons? If so, complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		-+	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	4	1115	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		İ	
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	l		
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	_		
22	complete Schedule N, Part II	32	 -	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	17
34	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		X
	or IV, and Part V, line 1	24		v
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	-	$\frac{X}{X}$
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, tine 2	35Ь	- 1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	550	$\overline{}$	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		\dashv	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
			ggn	

Form 990 (2013)

Forn	990 (2013) THE FLORIDA ENDOWMENT FOUNDATION 59-3052307				P	age (
Pa	int:VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below,	and f	or a "	No"				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in S	Schedule O.	See	ınstru	ıctıor				
	Check if Schedule O contains a response or note to any line in this Part VI					_ X _				
Sec	tion A. Governing Body and Management									
			•	<u> </u>	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9			=:=				
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain in Schedule O.	١ . ا	9	773	;					
þ	Enter the number of voting members included in line 1a, above, who are independent	1b	9	===	F15 -	1				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				1	4				
,	any other officer, director, trustee, or key employee?			2	 	X				
3	Did the organization delegate control over management duties customarily performed by or under the direct			3		v				
4	supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was	Filad?		4		X				
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was Did the organization become aware during the year of a significant diversion of the organization's assets?	illeu?		5	-	X				
6	Did the organization have members or stockholders?			6		X				
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint			<u> </u>		<u>^</u>				
	one or more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					<u> </u>				
-	stockholders, or persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	e vear	by the follow		1 11 1					
а	The governing body?	, ,	-,	8a	X	1 7 7 7 7				
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the	Inter	nal Reveni	ue Co	ode.)					
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					İ				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	filing t	he form?	11a	X					
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990			ii.		計				
12a				12a	X	<u> </u>				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise t	to conflicts?	12b	Χ					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					l				
	describe in Schedule O how this was done			12c	Х					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approval by	0		垂語	-11.F	ا والمحالة والمحالة				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision of the deliberation of the deliberation and decision of the deliberation of the deliberation of the deliberation and decision of the deliberation and decision of the deliberation of the deliber	י וזכ		450		===				
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15a	X					
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			15b	1 1-1-1					
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
ıva	with a taxable entity during the year?			16a	11.1	X				
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			10a	*::-;	<u> </u>				
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					三三				
	organization's exempt status with respect to such arrangements?			16b	الحد مــ					
Sect	tion C. Disclosure		·							
17	List the states with which a copy of this Form 990 is required to be filed ▶None									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501((c)(3)s only)							
	available for public inspection. Indicate how you made these available. Check all that apply.	,								
	X Own website Another's website X Upon request Other (explain in Schedule O)									
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of it	nteres	t policy, and							
	financial statements available to the public during the tax year.									
	State the name, physical address, and telephone number of the person who possesses the books and record	s of th	е							
	organization: ▶ SUSANNE HOMANT 3320 THOMASVILLE R	DAC								
	LLAHASSEE FL 3230	3-7	906850	-22	4 – 4	493				

•		
Form 990 (201	13) THE FLORIDA ENDOWMENT FOUNDATION 59-3052307	Page 7
Part'VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Em	ployees, and
	Independent Contractors	_
	Check if Schedule O contains a response or note to any line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
la Complete to	this table for all persons required to be listed Report compensation for the calendar year ending with or within the tax year.	
	f the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of . Enter -0- in columns (D), (E), and (F) if no compensation was paid.	
 List all of 	f the organization's current key employees, if any. See instructions for definition of "key employee."	
who received i	organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the nd any related organizations.	
	f the organization's former officers, key employees, and highest compensated employees who received more than eportable compensation from the organization and any related organizations.	
organization, n	f the organization's former directors or trustees that received, in the capacity as a former director or trustee of the more than \$10,000 of reportable compensation from the organization and any related organizations.	

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos heck ss pe	rson i	than on is both a or/trustee	from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) JEANNIE AMENDOL		ı				1			
CECDEMANY	1.00	\ _v		U				_	
SECRETARY (2) MARCY BENTON	0.00	Х	-	Х			0	0	0
(2) MARCI BENION	1.00								
TREASURER	0.00	Х		х			0	0	0
(3) RICHARD L. COLE							1		
	5.00								
CHAIR	0.00	X		X			0	0	0
(4) LESLIE D. GOLDM									
	1.00					1 1			
DIRECTOR HUDGE	0.00	X	-				0	0	0
(5) JEFFREY HURST,	MBA 1.00								
DIRECTOR	0.00	x					1 0	0	0
(6) KAREN MOORE	0.00	^				\vdash	<u> </u>	0	
(*,1411.21(11001.2	1.00								
DIRECTOR	0.00	Х					0	0	0
(7) BRIDGET R. PALL	ANGO								
	1.00								
VICE CHAIR	0.00	X		Χ			0	0	0
(8) ARLENE STATEN S	HACKELFO	PRI	P						
DIRECTOR	1.00	Х			1		0	0	0
(9) ANN MARIE TAGLI	ENTT M				\dashv	-	<u> </u>	U	0
(3) ANN PARTE TAGET	1.00	,							
DIRECTOR	0.00	Х		i			0	0	0
(10) SUSANNE HOMANT									
	55.00								
PRESIDENT	0.00			Χ	_		194,497	0	14,174
(11)								;	
DAA				1			<u> </u>		Form 990 (2013)

DAA

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.										
	(A) Name and business address	(B) Description of services	(C) Compensation							
			_							
2	Total number of independent contractors (including but not limited to									

Form **990** (2013)

				1		
c	Net income or (loss) from gaming activities	>				
10a	Gross sales of inventory, less returns and allowances a			and the second particle of the second particl		
ь	Less: cost of goods sold b					
c	Net income or (loss) from sales of inventory	>				
	Miscellaneous Revenue	Busn Code				
11a	MOTORCYCLE PLATES	900099	30,435	30,435		
ь	ADMIN FEES	900099	28,648			28,648
C	PERSONAL CARE ATTENDANT	900099	27,642	27,642		
d	All other revenue	900099	9,241	9,241		
e	Total. Add lines 11a-11d	>	95,966			
12	Total revenue. See instructions.	>	3,441,306	161,676	0	1,086,531
				· · · · · ·		- 000

ы

b Less: direct expenses

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete a

360	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX											
<u></u>	not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)							
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and	Fundraising expenses							
1			expenses	general expenses	expenses							
	organizations in the U.S. See Part IV, line 21	1,453,879	1,453,879	and the control of th	The second section of the product of							
2	Grants and other assistance to individuals in		1,100,075	the same of the sa	marger of figure or no the pattern agreement of the							
	the U.S. See Part IV, line 22				Interest of the property of th							
3	Grants and other assistance to governments											
	organizations, and individuals outside the											
	U.S See Part IV, lines 15 and 16				to be a second to the second t							
4	Benefits paid to or for members		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The same of the sa								
5	Compensation of current officers, directors,											
	trustees, and key employees	199,668	163,727	15,974	19,967							
6	Compensation not included above, to disqualified				-							
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	509,688	417,944	40,775	50,969							
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)	29,146	23,900	2,331	2,915							
9	Other employee benefits	56,583	46,398	4,527	5,658							
10	Payroll taxes	45,837	37,586	3,667	4,584							
11	Fees for services (non-employees):											
a	· ·	42 600	25 775	2 401	4 262							
b	• • • • • • • • • • • • • • • • • • •	43,629	35,775	3,491	4,363							
C	Accounting	21,837	17,906	1,747	2,184							
d	,	<u> </u>	ومنوعدا ودهم والمساور والمساورة والمعارض والمواجع المار مردافيا	الم مد منسله و الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ								
e	Professional fundraising services See Part IV, line 1	4,000	3,280	320	400							
f	Investment management fees	4,000	3,200	320	400							
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	463	379	38	46							
12	Advertising and promotion	258,779	258,779		40							
13	Office expenses	12,761	10,464	1,021	1,276							
14	Information technology	10,806	8,861	864	1,081							
15	Royalties	±0 / 000	0/001		1,001							
16	Occupancy	106,078	86,984	8,486	10,608							
17	Travel	4,321	3,544	345	432							
18	Payments of travel or entertainment expense											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	50,122	41,100	4,010	5,012							
20	Interest		-									
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	12,712	10,424	1,017	1,271							
23	Insurance	13,327	10,928	1,066	1,333							
24	Other expenses. Itemize expenses not covered											
	above (List miscellaneous expenses in line 24e 1f		The read with a second control of the second		A personal real form your and depressed from the form of the control of the contr							
	line 24e amount exceeds 10% of line 25, column	The state of make a principle property of a second	as the second se	And the second of the second o								
	(A) amount, list line 24e expenses on Schedule O.)			and a his nation days a place of	7							
а	YOUTH LEADERSHIP FORUM	94,997	94,997	···								
þ	HIGH SCHOOL/HIGH TECH	84,649	84,649	2 71								
c	CEO PROGRAM MANAGEMENT EX	74,849	61,377	5,987	7,485							
d	DVR STAFF EVENTS	39,999	39,999	0 4 6								
	All other expenses	34,240	27,582	946	5,712							
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	3,162,370	2,940,462	96,612	125,296							
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2013)							

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 1 Savings and temporary cash investments 080. 707 2 626.470 3 Pledges and grants receivable, net 3 330 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net Inventories for sale or use 702 90 Prepaid expenses and deferred charges * 11: E 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 172,952 10c 160.2 b Less, accumulated depreciation 10b 807,828 Investments—publicly traded securities 11 104.959 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 14 Intangible assets 595,747 499. 15 Other assets. See Part IV, line 11 15 971 Total assets. Add lines 1 through 15 (must equal line 34) ,682,266 16 16 440.1 17 797,281 17 390 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright |X|$ and Balances complete lines 27 through 29, and lines 33 and 34. 191,562 23<u>,140,</u>367 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Fund 693, 3,909 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ö complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 24,884,985 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 34 440,151

Form 990 (2013)

	n 990 (2013) THE FLORIDA ENDOWMENT FOUNDATION 59-3052307			Pag	<u>e 12</u>
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\prod
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,44		306
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,16		
3	Revenue less expenses Subtract line 2 from line 1	3		78 , 9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24,88		
5	Net unrealized gains (losses) on investments	5	1,88	35,9	89
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	27,04	<u> 19,9</u>	10
Pa	int XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No_
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		===		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		三量	F. 3	125
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		123	===	进
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		牵拍		
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		1	= 1	
	Schedule O.		 	7:2:2; ; 2:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Fom	1 990 ((2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. -Inspection: -

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION.

Employer identification number 59-3052307

				~ : ` ` `		\sim	***** *****	<u> </u>	<u>''</u>	<u> </u>	•		<u> </u>		2007	
ĿP.	ant:	🚉 Reas	on f	<u>or Publ</u>	lic Cha	rity	y Status (All organization	ons m	านร	t comp	lete th	is parl	.) Se	e instr	uctions.	
The	orga	anızation is no	ot a pr	vate four	ndation be	eca	ause it is. (For lines 1 through	11, ch	eck	only on	e box.)					
1		A church, co	onvent	ion of ch	urches, o	as	ssociation of churches describ	ed in	sec	ction 170)(b)(1)(<i>A</i>	A)(i).				
2		A school de	scribe	d ın secti	ion 170(t)(1	I)(A)(ii). (Attach Schedule E.)									
3		A hospital o	ra coo	perative	hospital	ser	vice organization described in	secti	on	170(b)(1)(A)(iii)					
4	П	A medical re	esearc	h organiz	ation ope	erat	ted in conjunction with a hosp	ital de	scri	ibed ın s	ection 1	70(b)(1)(A)(iii). Enter	the hospital's	name,
		city, and sta	te [.]													
5		An organiza	tion o	perated fo	or the ber	efi	it of a college or university ow	ned or	op	erated b	y a gove	emment	al unit	describe	ed in	
	_	section 170					=		•							
6					•		governmental unit described	ın sec	tio	n 170(b)	(1)(A)(v	١.				
7	H			_			a substantial part of its suppo			, ,		•	n the c	eneral r	oublic	
·		-			-		(Complete Part II)		- ,	3 0.0			2.0 2	, ,		
8						-	170(b)(1)(A)(vi). (Complete	Part II	١.							
9	H						(1) more than 33 1/3% of its			om contr	ihutions	memh	ershin	fees an	nd arnee	
Ū	Ш						empt functions—subject to cer									
							and unrelated business taxab									
			-				30, 1975. See section 509(a			•		i tax) ii	om bu	31110330	3	
10				_			d exclusively to test for public				•	a)/4\				
11	X						d exclusively to test for public d exclusively for the benefit of	-			-		came	out the		
•••	Λ	-		-	-		orted organizations described	•					-		action	
															schon	
					7	763	s the type of supporting organ					$\overline{}$			tionally into a	
_	X	a X Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons														
е	Δ				•		_	•		-	•		-			
					igers and	Ou	her than one or more publicly	suppo	w ter	u organiz	auons	iescribe	u III Se	iction 50	19(a)(1)	
		or section 50	. , ,	•		مد است	4		-	T	- II T	III a				
f						ae	termination from the IRS that	it is a	ıyţ	рел, гур	e II, Or I	ype III s	suppor	ung		
		organization						.4		.	-641					
g					i the orga	nız	zation accepted any gift or cor	itributi	on i	rom any	or the					
		following pe									••				1	
							controls, either alone or togeth	ner wit	n p	ersons d	escribe	d in (II) a	ana		<u> </u>	Yes No
				_			e supported organization?								11g(i)	X
				-			ribed in (i) above?								11g(ii)	X
							described in (i) or (ii) above?								11g(iii)	X
h		Provide the	follow	ing inform	nation ab	out	the supported organization(s).					1			
(i)		of supported		(ii) Ell	N		(iii) Type of organization	1		organization		you notify		Is the ition in col	(vii) Amount o	-
	org	anızatıon					(described on lines 1–9 above or IRC section			sted in your document?		nızatıon in of your		ized in the	supp	nc
							(see instructions))	30.0	9		sup	port?	U	S?		
						_		Yes	_	No	Yes	No	Yes	No		
A)	FL	. DEPT	OF	EDUC	C. DI	V.	OF VOCATIONAL	√ RE	CH.	ABIL:	TAT	ION	İ	1 1		
						_	6	X			X	ļ	X		2,94	10,462
B)						1						1] [
		<u> </u>										1				
C)																
												İ		1		
D)																
			_			_						<u> </u>				
E)																
		-	na stelan -		- نده چين	-	المراجعة الم	\$ 140 at 200		th				1		
			:-=11		5里主	늴	and a fact the state of the sta									
ota	<u>1</u>		Little :		1111111	-1	TO THE PARTY OF TH	1	1-3		7,1	12.7	1: -:::	12-2	2,94	10,462

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Sche	edule A (Form 990 or 990-EZ) 2013 THE	FLORIDA	ENDOWMEN	T FOUNDA	TION 59	-3052307	Page 2
Pa	intill Support Schedule for C	Organizations	Described in	Sections 17	0(b)(1)(A)(iv) a		
	(Complete only if you ch	ecked the box	on line 5, 7, c	or 8 of Part I or	r if the organiza	ation failed to q	ualify under
	Part III. If the organization	n fails to qual	ify under the te	ests listed belo	ow, please con	nplete Part III.)	· · · · · · · · · · · · · · · · · · ·
	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			- 12,-14 11-14-1			
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			Flank, Na . II ib	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<u>ԲԵՆ ՄՎԵ</u>	
11	rotal support ridd in loo r amought ro	न्त्रं भावत्र मान्य		principal field at the second or described and a second or described a	Find the		
12	Gross receipts from related activities, etc.	•	•		,	12	
13	First five years. If the Form 990 is for the	_	first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3)	. □
~~	organization, check this box and stop hetion C. Computation of Public S	ere Support Porc	ontago				
				lumm (f)		14	%
14	Public support percentage for 2013 (line Public support percentage from 2012 Sc			idiliri (1 <i>))</i>		15	%
15 16a	33 1/3% support test—2013. If the orga			ine 13 and line 1	4 is 33 1/3% or m		
iva	box and stop here . The organization qu				4 15 00 170 70 01 111	0, 0, 0,,00k I no	▶ □
b	33 1/3% support test—2012. If the orga				ine 15 is 33 1/3%	or more.	· Ш
_	check this box and stop here . The organ					,	▶ □
17a	10%-facts-and-circumstances test—2	•				nd line 14 is	
	10% or more, and if the organization me Part IV how the organization meets the "	ets the "facts-and	l-circumstances" t	est, check this bo	x and stop here.	Explain in	
_	organization				0 40: 40! 15		▶ ∐
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization r	neets the facts-a	ina-circumstances	iesi. The organi	zauon quaimes as	ь а ривнску	▶ □
18	supported organization Private foundation. If the organization of	did not check a bo	ox on line 13 16a	. 16b. 17a or 17h	o, check this box a	nd see	- _
	Instructions						▶ 🗆

Schedule A (Form 990 or 990-EZ) 2013 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307 Page

Part III

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	o quality under	r the tests liste	ed below, plea	se complete F	aπ II.)	
	ndar year (or fiscal year beginning in)	T (a) 2000	(h) 0040	1 (-) 0044	(4) 2040	(-) 2040	(0 T-1-1
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
2	grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)	tariar aut	1.11.11.11				i
	tion B. Total Support		47				
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			_			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	,					
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	n 501(c)(3)	
	organization, check this box and stop he						•
	tion C. Computation of Public S						
15	Public support percentage for 2013 (line			umn (f))		15	%_
16	Public support percentage from 2012 Sci					16	
	tion D. Computation of Investm			40 (0)			
17	Investment income percentage for 2013	•	•	13, column (t))		17	<u>%</u>
18 19a	Investment income percentage from 201. 33 1/3% support tests—2013. If the org			line 14 and line 1	5 is more than 2°	18 3 1/3% and line	%_
Jd	17 is not more than 33 1/3%, check this b						▶ □
ь	33 1/3% support tests—2012. If the org	•	_	-	• • •	-	<u> </u>
_	line 18 is not more than 33 1/3%, check t						▶ □
20	Private foundation. If the organization d						▶ ☐

Schedule A (Form 990 or 990-EZ) 2013 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307 Page 4

EnPart*IV: Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

See separate instructions. Information about Schedule C (Form 990 or 990-EZ) and its Open to Public instructions is at www.irs.gov/form990.

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nar	ne of organization			ENDOWME		UNDATION ATION, IN		Employer Identific	
Pa	rt∄-A Cor							ection 527 organ	
1						ical campaign activ			
2	Political exper	-				,		▶ \$	
3	Volunteer hou	rs							
				•				· ·	
Pa	能B Cor	nplete i	if the organ	ization is exc	mpt un	der section 50	1(c)(3).		
1		•	£	, ,		nder section 4955		▶ \$	
2	Enter the amo	unt of any	y excise tax inc	urred by organiza	ation mana	agers under sectior	1 4955	▶ \$	
3	_			955 tax, did it file	Form 472	0 for this year?			Yes No
	Was a correcti								Yes No
	If "Yes," descri			- 1					
			***					section 501(c)(3)	•
1		unt direct	ly expended by	the filing organiz	ation for s	section 527 exempt	function		
_	activities						_	▶ \$	
2				tion's funds contr	ibuted to d	other organizations	for section		
•	527 exempt fu							▶ \$	
3		unction ex	xpenditures. A	dd lines 1 and 2.	Enter here	and on Form 1120	D-POL,		
_	line 17b	- • •						▶ \$	
4 5				20-POL for this y		P151) - 6 - 11 1 1	507 !!!		Yes No
3								nizations to which the	_
				_				nization's funds. Also	
								political organization, so ovide information in Pa	
	as a separate :		a) Name	ilitical action comi	IIIIIEE (FA			T	
		(a	i) Name			(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					i		i	funds If none, enter -0-	promptly and directly
									delivered to a separate political organization If
							1		none, enter -0-
(1)							 		
` '									
(2)									
(3)							1		
							<u> </u>		
(4)									
							<u> </u>		
(5)									
				· · · · · · · · · · · · · · · · · · ·	<u> </u>		ļ		
(6)									
							<u></u>		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 THE	FLORIDA ENI	DOWMENT FOU	NDATTON	59-3052307	7 Page 2
Part II-A Complete if the org					
section 501(h)).					
					ed group member's
name, address, E					
B Check ► if the filing organize	zation checked bo	ox A and "limited	control" provi	sions apply.	
	obbying Expend			(a) Filing organization's totals	(b) Affiliated
(The term "expenditures				Organization's totals	group totals
1a Total lobbying expenditures to influen					
b Total lobbying expenditures to influen		direct lobbying)	H		
c Total lobbying expenditures (add lines	s la and lb)		-		
d Other exempt purpose expenditures			<u> </u>		
e Total exempt purpose expenditures (a		#	-		
f Lobbying nontaxable amount. Enter the	ne amount from the to	llowing table in both	1		
columns.				Tan et campa e militaria anno g	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
Not over \$500,000	20% of the amount on				
Over \$500,000 but not over \$1,000,000		the excess over \$500,000	——— [<u>:</u>		the promise of the second of t
Over \$1,000,000 but not over \$1,500,000		the excess over \$1,000,000			Enther department of particular property of the particular property of the particular property of the particular property of the particular particular property of the particular particular property of the particular part
Over \$1,500,000 but not over \$17,000,000		he excess over \$1,500,000			
Over \$17,000,000	\$1,000,000				
g Grassroots nontaxable amount (enter			i i		<u> </u>
h Subtract line 1g from line 1a. If zero o	•		<u> </u>		
i Subtract line 1f from line 1c. If zero or	•	. A. J.J.H			L
j If there is an amount other than zero of		e 11, did the organizati	on file Form 4/2	20	
reporting section 4911 tax for this yea	<u> </u>				Yes No
	4-Year Averag	ing Period Under	Section 501(h)	
(Some organizations	that made a secti	on 501(h) election	do not have t	to complete all of th	e five
columns	below. See the ins	structions for line:	s 2a through 2	2f on page 4.)	
	obbying Expendit	ures During 4-Yea	r Averaging P	Period	
	Zana zaponate	dies Baring 4-10a	Averaging	eriou	
Calendar year (or fiscal year	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
beginning in)	(-,	(-,	(5,25.2	(4, 23.5	(5) 1512
2a Lobbying nontaxable amount					
b Lobbying ceiling amount	and management of the speed	* -	المراجعة الم	ر در د مومال (لهجار المرابات على المرابات المرا	h-m-b-s
, ,				Andread and the secon	
(150% of line 2a, column(e))	Programme and the state of the	The state of the s	E-in-market market	Applicate 1 to Long And good all ging	
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					7-31
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2013

Part II-B, line 1 Also, complete this part for any additional information.

Schedule C, Part II-B, Line 1

DIRECT CONTACT WITH LEGISLATORS AND GOVERNMENT OFFICALS TO MONITOR LEGISLATION THAT AFFECTS VOCATIONAL REHABILITATION.

Schedule C (Form 990 or 990-EZ) 2013 THE FLORIDA ENDO THE FLORIDA ENDOWMENT FOUNDATION 59-3052307

Page 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Openito Public

	of the organization		Employer	identification number
	HE FLORIDA ENDOWMENT FOUNDATION			
F	OR VOCATIONAL REHABILITATION, INC.		<u> 59-3</u> 1	052307
P	Organizations Maintaining Donor Advised F Complete if the organization answered "Yes" to	Funds or Other Similar Funds o Form 990, Part IV, line 6.	or Acco	ounts.
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year	1		
2	Aggregate contributions to (during year)	50,000		
3	Aggregate grants from (dunng year)	50,000		
4	Aggregate value at end of year	66,806		
5	Did the organization inform all donors and donor advisors in writing	that the assets held in donor advised		
	funds are the organization's property, subject to the organization's e	exclusive legal control?		X Yes No
6	Did the organization inform all grantees, donors, and donor advisors	in writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other purpose		
	conferring impermissible private benefit?			X Yes No
HP	intille Conservation Easements.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply)		
	Preservation of land for public use (e.g., recreation or education		nportant la	and area
	Protection of natural habitat	Preservation of a certified histor	•	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified cor	nservation contribution in the form of a c	onservation	on
	easement on the last day of the tax year.			leld at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified historic structure i	ncluded in (a)	2c	
	Number of conservation easements included in (c) acquired after 8/			
_	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released,	extinguished or terminated by the orga		uring the
	tax year ▶	onangaronos, or terminaros sy the original		gc
4	Number of states where property subject to conservation easement	ıs located ▶		
5	Does the organization have a written policy regarding the periodic m			
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf		the vear	. []
·		ording control valies, bacomerks as mig	are year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	on conservation easements during the v	ear	
•	> \$	ig conservation eacomonic daming the y		
8	Does each conservation easement reported on line 2(d) above satis	fy the requirements of section 170/h)/4	VR)	
·	(i) and section 170(h)(4)(B)(ii)?	y the requirements of section 17 o(1)(4)	,,,,	Yes No
9	In Part XIII, describe how the organization reports conservation ease	ements in its revenue and expense state	ement and	
•	balance sheet, and include, if applicable, the text of the footnote to the	•		
	organization's accounting for conservation easements.			
Pa	ntill Organizations Maintaining Collections of Ar	t. Historical Treasures, or Oth	er Simi	lar Assets.
œaii	Complete if the organization answered "Yes" to			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)		and baland	ce sheet
	works of art, historical treasures, or other similar assets held for pub	•		
	public service, provide, in Part XIII, the text of the footnote to its final			
ь	If the organization elected, as permitted under SFAS 116 (ASC 958)			heet
-	works of art, historical treasures, or other similar assets held for pub	•		
	public service, provide the following amounts relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X	•	•	\$ \$
2	If the organization received or held works of art, historical treasures,	or other similar assets for financial dair	n provide i	•
-	following amounts required to be reported under SFAS 116 (ASC 95	-	., p.o+iuc	
а	Revenues included in Form 990, Part VIII, line 1	-, . classing to allow horids.	•	\$
	Assets included in Form 990, Part X	·		\$
	/ WOOLD INGUICE IN I DITH GOO, I CALL /			<u> </u>

Sche	edule D (Form 990) 2013 THE FLO	RIDA ENDOWM	ENT FOUNDA	TION	<u> 59-3</u>	052307	Page 2
r:Pa	irtill: Organizations Maintain	ing Collections	of Art, Historica	Treasur	es, or O	ther Similar Ass	
3	Using the organization's acquisition, accodlection items (check all that apply):	ession, and other reco	ords, check any of the	following the	nat are a s	ignificant use of its	
а	Public exhibition	d 🗍	Loan or exchange pro	ograms			
b	Scholarly research		Other				
¢	Preservation for future generations			•		•	
4	Provide a description of the organization XIII.	's collections and exp	lain how they further	the organiza	ation's exe	mpt purpose in Part	
5	During the year, did the organization soli	cit or receive donation	ns of art historical tre	asures or o	ther simils	ır	
	assets to be sold to raise funds rather that		•	•			Yes No
:≓Pa	Escrow and Custodial		o part or are organiza				100 110
لبا تا	Complete if the organiza		es" to Form 990,	Part IV, li	ne 9, or	reported an amo	unt on Form
	990, Part X, line 21.		,	•	•	ı	
1a	Is the organization an agent, trustee, cus	todian or other interm	ediary for contribution	ns or other a	assets not		
	included on Form 990, Part X?		•				Yes No
ь	If "Yes," explain the arrangement in Part	XIII and complete the	following table:				
			_				Amount
c	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year		·			1e	
f	Ending balance					1f	
2a	Did the organization include an amount of	on Form 990, Part X, I	ine 21?				Yes No
b_	If "Yes," explain the arrangement in Part	XIII Check here if the	explanation has bee	n provided i	ın Part XIII		П
:Pa	<u>nt¥V</u> ± Endowment Funds.						
	Complete if the organization	ion answered "Ye	es" to Form 990,	Part IV, li	<u>ne 10.</u>		,
		(a) Current year	(b) Pnor year	(c) Two ye		(d) Three years back	(e) Four years back
1a	Beginning of year balance	21,900,287	19,928,857		75 , 690	16,451,455	14,755,940
b	Contributions	84,523	50,000	9	99,167	164,500	
C	Net investment earnings, gains, and						
	losses	2,286,481	1,921,430	5.5	54,000	2,659,735	1,695,515
ď	Grants or scholarships						
е	Other expenditures for facilities and		I				
	programs						
f	Administrative expenses						<u> </u>
g	End of year balance	24,271,291	21,900,287		28,857	19,275,690	16,451,455
2	Provide the estimated percentage of the	•	nce (line 1g, column i	(a)) held as:			
	Board designated or quasi-endowment						
	Permanent endowment ► 12.40 %						
С	Temporarily restricted endowment ▶	%					
•	The percentages in lines 2a, 2b, and 2c s	•					
3a	Are there endowment funds not in the po	ssession of the organ	ization that are held a	and adminis	tered for th	ne	V IN
	organization by:						Yes No
	(i) unrelated organizations (ii) related organizations		•				3a(i) X 3a(ii) X
_	• •	ione heted on require	d on Cobodulo DO				
4	If "Yes" to 3a(ii), are the related organization of the intended uses of						3b
EfRa			downlent lands.				
F11-6	Complete if the organizat		es" to Form 990	Part IV/ lis	no 11a !	See Form 990 P	art X line 10
	Description of property	(a) Cost or other b			_	ccumulated	(d) Book value
	Document of property	(investment)	(othe			preciation	(a) Book value
12	Land			· .			
	Buildings				/	·,	
	Leasehold improvements		16	54,921		22,515	142,406
	Equipment			37,554		76,336	11,218
	Other			54,157		147,540	6,617
	. Add lines 1a through 1e (Column (d) mu	ıst equal Form 990. P				<u> </u>	160,241
		- 4	,	\ - /•/		Sabadul	e D (Form 990) 2013
						Schedu	1 1111 330) ZU 13

DAA

Schedule D (Form 990) 2013

Sche	edule D (Form 990) 2013 THE FLORIDA ENDOWMENT FOU	UNDATION 5	9-3052307	Page 4
Pa	Reconciliation of Revenue per Audited Financial S	Statements With	Revenue per Retur	n.
	Complete if the organization answered "Yes" to Form	990, Part IV, line	12a.	
1	Total revenue, gains, and other support per audited financial statements		. 1	5,327,295
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		-1-2-1	
а	Net unrealized gains on investments	2a 1	,885,989 距1	
b	Donated services and use of facilities	2b		
c	Recovenes of prior year grants	2c	954	
ď	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	1,885,989
3	Subtract line 2e from line 1		3	3,441,306
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1211	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	5300 I	
C	Add lines 4a and 4b		4c	
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2.)	5	3,441,306
P	Reconciliation of Expenses per Audited Financial	Statements With	Expenses per Ret	urn.
	Complete if the organization answered "Yes" to Form	990, Part IV, line	12a.	
1	Total expenses and losses per audited financial statements		1	3,162,370
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		42	
а	Donated services and use of facilities	2a		
b	Pnor year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	i a u	
е	Add lines 2a through 2d	•	2e	
3	Subtract line 2e from line 1		3	3,162,370
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18.)	5	3,162,370
⊟ Pa	ittXIII. Supplemental Information			

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses for Endowment Funds

PERMANENT ENDOWMENTS RECEIVED FROM DONORS ARE INVESTED IN PERPETUITY WITH DISTRIBUTIONS DESIGNATED MOSTLY FOR THE ABLE TRUST'S GENERAL PURPOSES, WITH A FEW OF THE PERMANENT ENDOWMENT FUNDS DESIGNATED FOR HIGH SCHOOL/HIGH TECH PROGRAMS OR HIV RELATED PROGRAMS. THE BOARD DESIGNATED ENDOWMENTS REPRESENT RESOURCES CONTRIBUTED BY THE FOUNDATION TO INCREASE INVESTMENT PRINCIPAL.

Part X - ASC 740-10 (FIN 48) Footnote

AN ENTITY MUST RECOGNIZE THE IMPACT OF UNCERTAIN TAX POSITIONS IN THE FINANCIAL STATEMENTS, IF IT IS MORE LIKELY THAN NOT THAT A TAX POSITION TAKEN FOR TAX RETURN PURPOSES WILL NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE FOUNDATION HAS CONCLUDED THAT IT HAS NO MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECOGNIZED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE FOUNDATION HAS FILED ALL

Schedule D (Form 990) 2013 THE FLORIDA ENDOWMENT FOUNDATION 59-3052307

| Part XIII | Supplemental Information (continued)

Page 5

REQUIRED TAX RETURNS IN ALL JURISDICTIONS IN WHICH IT OPERATES. TAX YEARS AFTER 2009 REMAIN SUBJECT TO EXAMINATION BY THE APPLICABLE TAXING . AUTHORITIES.

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(Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public Inspection 2013

OMB No 1545-0047

Employer Identification number 59-3052307 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990. INC THE FLORIDA ENDOWMENT FOUNDATION VOCATIONAL REHABILITATION, General Information on Grants and Assistance FOR Department of the Treasury Internal Revenue Service Name of the organization Part

E G	stance? nonitoring the use	of grant fu	of grant funds in the United States.	he United States.	9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	, 2 8	X Yes	٥ ک
	Sovernments at received more	and Org re than \$	and Organizations in the United States. Complete if the organization e than \$5 000. Part II can be duplicated if additional space is needed	United States.	Complete if the	e organization	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, to than \$5 000. Part II can be duplicated if additional space is peeded	n 990,
1 (a) Name and address of organization	(b) EIN		(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant	
or government		if applicable	grant	cash assistance	(book, rimy, appraisar,	non-cash assistance	or assistance	
(1) ABILITIES INC. (DBA SERVICE SOURCE)	(E)							
2735 WHITNEY RD							VOCATIONAL PROGRAMS	٧
CLEARWATER FL 33760	59-0874493	501c3	21,000					2
(2) ABILITY FIRST								
1823 BUFORD CT							VOCATIONAL PROGRAMS	۷
TALLAHASSEE FL 32308	59-2091522	501c3	63,000					2
(3) ARC BROWARD, INC.								
10250 NORTHWEST 53RD ST							VOCATIONAL PROGRAMS	۷ ک
SUNRISE FL 33351	59-0809623	501c3	45,000					2
(4) ARC NATURE COAST								1
5283 NEFF LAKE RD							VOCATIONAL PROGRAMS	۷ ک
BROOKSVILLE FL 34601	23-7305830	501c3	26,000					2
(5) AUTISM PROJECT OF PALM BEACH CTY								
5800 CORPORATE WAY							VOCATIONAL PROGRAMS	V.
WEST PALM BEACH FL 33407	52-2007008	501c3	50,000)
(6) BEACON COLLEGE								
105 EAST MAIN STREET							VOCATIONAL PROGRAMS	ν. Σ
LEESBURG FL 34748	59-2961536	501c3	30,000)
(7) BREVARD SCHOOLS FOUNDATION								1
2700 JUDGE FRAN JAMIESON WAY							VOCATIONAL PROGRAMS	MS
VIERA FL 32940	59-2895155	501c3	42,000)
(8) CAREER SOURCE FLORIDA CROWN WKFRO								İ
1389 US HIGHWAY 90 W							VOCATIONAL PROGRAMS	MS

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

FL 33319

FT LAUDERDALE

4800 N STATE RD 7 BLDG F SUITE 142 (9) CENTER FOR INDEPENDENT LIVING OF

Schedule I (Form 990) (2013)

VOCATIONAL PROGRAMS

35

21,000

65-0292125 501c3

84,000

|59-3531927| 501c3

FL 32055

LAKE CITY

A23 10/28/2014 4 53 PM

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

TPart II

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public 2013

OMB No 1545-0047

2

Yes

Employer identification number 59-3052307 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. INC. FLORIDA ENDOWMENT FOUNDATION VOCATIONAL REHABILITATION, General Information on Grants and Assistance THE FOR

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, VOCATIONAL PROGRAMS PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS VOCATIONAL PROGRAMS PROGRAMS VOCATIONAL PROGRAMS (h) Purpose of grant or assistance VOCATIONAL VOCATIONAL Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 900 42,000 53,547 126,000 81,000 21,000 21,000 20,262 45,850 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501c3 65-0320556 501c3 59-1820902 501c3 59-2085219 501c3 501c3 501c3 501c3 501c3 501c3 59-1828770 55-0827232 59-2177488 65-0379532 59-1305522 01 - 0631375(p) EIN (9) FLORIDA PUBLIC BROADCASTING SERVICE (4) COMMUNITY HAVEN FOR CH/AD WITH DISA (8) FLORIDA OUTREACH CENTER FOR BLINI (1) CENTER FOR INDEPENDENT LIVING OF (2) CENTER FOR INDEPENDENT LIVING OF (3) CENTER FOR INDEPENDENT LIVING OF (5) COMMUNITY BASED CARE OF CENTRAL 32309 32789 FL 33138 FL 34235 32607 FL 33731 32817 33461 33301 (7) DYSLEXIA RESEARCH INSTITUTE (a) Name and address of organization (6) THE DAN MARINO FOUNDATION 400 NORTH ANDREWS AVENUE 4001 PELEE ST SUITE 200 $ext{FI}$ Ę 720 NORTH DENNING DR 5746 CENTERVILLE RD 222 SW 36TH TERRACE 2315 S CONGRESS AVE 6660 BISCAYNE BLVD 4405 DESOTO ROAD ST PETERSBURG FT LAUDERDALE PO BOX 1691 PALM SPRINGS WINTER PARK GAINESVILLE TALLAHASSEE SARASOTA ORLANDO Part MIAMI

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2013)

123 10/29/2014 4 53 PM

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Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Oben to Public III spection 2013

Name of the organization THE FLORIDA ENDOWMENT FOUND	MENT FOUNT	DATION				Em	Employer identification number
	HABILITATI	ON,	INC.			55	59-3052307
Paft General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the	e the amount of the		grants or assistance, the grantees' eligibility for the grants or assistance, and	ses' eligibility for the	grants or assistance	e, and	
 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	nonitoring the use	of grant fur	ds in the United State	3S.			Tes No
Pat II Grants and Other Assistance to Governments a Part IV, line 21, for any recipient that received mor	Sovernments at received more	and Orgare than \$!	and Organizations in the United States. Complete if the organization e than \$5,000. Part II can be duplicated if additional space is needed.	United States. be duplicated if	Complete if the additional space	organization e is needed.	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, e than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant or assistance
(1) FOUNDATION FOR ORANGE CTY PUB. SC	SCH						SM&GOOD INCOME
ORLANDO FL 32801	59-2788435	501c3	21,000				CLEAND TOWNS
(2) GOODWILL EASTER SEALS OF 2448 GORDON SMITH DR							VOCATIONAL PROGRAMS
MOBILE AL 36617	63-0363472	50103	21,000				
(3) GOODWILL INDUSTRIES OF SOUTHWEST	FL						
E. ST.	,	, ,	0				VOCATIONAL PROGRAMS
FORT MYERS	59-6196141	501c3	93,000				
(4) GULFSTREAM GOODWILL INDUSTRIES							
WEST DATM REACH FT. 33407	59-1197040	50103	21 000				VOCALIONAL FROGRAMS
E OF SOUTH	25 77 77 77	22100	000/17				
							VOCATIONAL PROGRAMS
FORT MYERS FL 33901	30-0437443	501c3	46,000				
(6) ILRC/ NORTHEAST FL							
2/09 ART MUSEUM DRIVE	707707	20103	1000				VOCATIONAL PROGRAMS
WORKS	0547401-66	COTOC	000 1001				
421 E ROBINSON ST							VOCATIONAL PROGRAMS
ORLANDO FL 32801	27-4598398	501c3	35,500				
(8) MADISON COUNTY SCHOOL BOARD							
DEPT ESE 312 NE DUVAL ST							VOCATIONAL PROGRAMS
MADISON FL 32340	85-8013854	501c3	18,397				
(9) MIAMI LIGHTHOUSE FOR THE BLIND				1			
SW 8TH AVE							VOCATIONAL PROGRAMS
MIAMI FL 33130	59-0637847	501c3	22,000				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ant organizations lis	sted in the l	ne 1 table				! !

Schedule I (Form 990) (2013)

For Paperwork Reduction Act Notice, see the instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Department of the Treasury Internal Revenue Service Name of the organization

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2013	Open 16 Public Inspection

SCHEDULEI		Grants	and Oth	Grants and Other Assistance to Organizations,	e to Organiza	ations.		OMB No 1545-0047	0047
(Form 990)		Governm	ents, ai	Governments, and Individuals in the United States	in the United	d States		201	m
			oi gainzaur	Mallswered res to re ► Attach to Form 990.	990.	, iiiie z i of zz.		Onen its D	HIE
Department of the Treasury Internal Revenue Service		► Information about S	Schedule I	chedule I (Form 990) and its instructions is at www.irs.gov/form990.	nstructions is at w	vw.irs.gov/form99	Ö.	Inspection	
Name of the organization T	THE FLORIDA ENDOWMENT FOUNDAT	IENT FOUNI	OI				Emp	oyer identificat	
Enart 111 General		d Assistance		INC.			601	-3052307	
1 Does the organization	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the amount of th	e grants or	assistance, the grant	ees' eligibility for the	grants or assistan	e and		
the selection criteria 2 Describe in Part IV t	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use	tance?	of grant fu	of grant funds in the United States			2	☐ Yes	%
FPait II Grants	Grants and Other Assistance to Governments and Organizations in the United States.	overnments	and Org	anizations in the	United States.	Complete if the	organization	Complete if the organization answered "Yes" to Fo	to Form 990,
Par IV,	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	it received mo	re than \$	5,000. Part II can	be duplicated if	additional space	e is needed.		
1 (a) Name and or g	(a) Name and address of organization or government	(p) EIN	(c) IRC section	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance]
(1) QUEST, INC.									
PO BOX 531125	į	0 0	_	i c				VOCATIONAL PROGRAMS	AMS
OKLANDO	FL 32853	29-2013160	501C3	37,000					
(2) SCHOOL DISTRICT 5410 NORTH 20TH	OF HILLSBOROUGH STREET	Z.I.Y						VOCATIONAL DECEMBE	OM C
TAMPA		59-6000660	501c3	21,000					Cracy
(3) ST PETERSBURG	S COLLEGE FOUNDATION								
PO BOX 13489								VOCATIONAL PROGRAMS	AMS
ST PETERSBURG	FL 33733	59-1954362	501c3	30,000					ļ
(4) STAND AMONG F	FRIENDS							i i	
777 GLADES KOAD	JAU ET 22421	יייייייייייייייייייייייייייייייייייייי		0				VOCATIONAL PROGRAMS	AMS
BOCA NATON	FL 33431	05//050-00	20102	000,00		1			
(5) SUSAN B ANTHO	(5) SUSAN B ANTHONY RECOVERY CENTER						•		
1633 POINCIANA	DR							VOCATIONAL PROGRAMS	AMS
PEMBROKE PINES	FL 330	65-0583089	501c3	20,000					ĺ
(6) THE KEY CLUBHOUSE F	SOUTH						-		
260 NE 17TH TERRACE	SUI	,		,				VOCATIONAL PROGRAMS	AMS
MIAMI		26-3/2/540	501C3	16,000					
(7) WESTCARE GULF	COAST FL								
CIOST VOD OF	נברכנ ז ו	1074110		0				VOCATIONAL PROGRAMS	AMS
OI FEIERSBURG	FL 33773	29-3/I462/	20103	31,000					-
(a) WESO 1600 RED BARBER	BER PLAZA							VOCATIONAL PROGRAMS	D M M
SSEE		59-6152180	501c3	22,960					
(6)									
ł	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nt organizations li	sted in the	ine 1 table				•	
3 Enter total number o	Enter total number of other organizations listed in the line 1 table	ine 1 table						•	ļ
For Paperwork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form 990. _{DAA}	ıs for Form 990.						Schedule I (Form 990) (2013)	(2013)

Schedule (Form 990) (2013) THE FLORIDA ENDOWMENT FOUNDATION 59–3052307 HPart III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	to Individuals in the	FOUNDATION 5	59-3052307 Complete if the organi	zation answered "Yes" to	Page 2 Form 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
-					
2					
3					
4					
5					
9					
7					
部記載 IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	ovide the information	required in Part I,	line 2, Part III, colum	in (b), and any other addit	ional information.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

FLORIDA ENDOWMENT FOUNDATION

Employer identification number

FOR VOCATIONAL REHABILITATION, 59-3052307 -Pantil **Questions Regarding Compensation**

			_	Yes	No
1a	Check the appropriate box(es) if the organization provided any	y of the following to or for a person listed in Form	5.5	至于:	1. 37
	990, Part VII, Section A, line 1a. Complete Part III to provide a	· · · · · · · · · · · · · · · · · · ·	111		TE:
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence	===	#===	=====
	 	and '		1	霊
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	23.00		7.77
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)	7		7.5.
			====		===
b	If any of the boxes on line 1a are checked, did the organization	n follow a written policy regarding payment	-		3.4
	or reimbursement or provision of all of the expenses described	d above? If "No," complete Part III to	1		
	explain		1b		
		·			
2	Did the organization require substantiation prior to reimbursing	g or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive	• • •	1	•	
	1a?		2		
	,				المراجة الم
_	I do a do a de la la la la la la la la la la la la la		三		
3	Indicate which, if any, of the following the filing organization us	·			==:
	organization's CEO/Executive Director. Check all that apply. D	•			5-1-
	related organization to establish compensation of the CEO/Ex	recutive Director, but explain in Part III.		===	7
	X Compensation committee	Written employment contract		4	
	Independent compensation consultant	Compensation survey or study	主出	3	1
	Form 990 of other organizations	Approval by the board or compensation committee		==:	
		<u>.</u>			
4	During the year, did any person listed in Form 990, Part VII, S	Section A. line 1a, with respect to the filing	==	.EE-H	1,74,21
•	organization or a related organization:	osassivi, mis is, timi isoposi is and imig	===	1	
_	Receive a severance payment or change-of-control payment?		4a		X
			4b		X
	Participate in, or receive payment from, a supplemental nonqu	•			
С	Participate in, or receive payment from, an equity-based comp		4c	i	X
	If "Yes" to any of lines 4a-c, list the persons and provide the a	applicable amounts for each item in Part III.		-51	-==
				===	2,5
	Only section 501(c)(3) and 501(c)(4) organizations must co	omplete lines 5–9.	建設		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did	d the organization pay or accrue any			
	compensation contingent on the revenues of:				35.3
а	The organization?		5a		X
	Any related organization?		5b		Х
	If "Yes" to line 5a or 5b, describe in Part III		*****		777
				= ;;	5==-
6	For persons listed in Form 990, Part VII, Section A, line 1a, did	d the organization hav or accrue any			
•	•	the organization pay or accrue any	6a	.======	X
_	compensation contingent on the net earnings of				
	The organization?		6b	.: .:	X
D	Any related organization?		FEE	EE.	= .===
	If "Yes" to line 6a or 6b, describe in Part III.		ئنسن	-::-	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did	d the organization provide any non-fixed			l
	payments not described in lines 5 and 6? If "Yes," describe in l	Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or acci	rued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section	on 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III		8		Х
		•		41	
9	If "Yes" to line 8, did the organization also follow the rebuttable	e presumption procedure described in	l		
-	Regulations section 53 4958-6(c)?		9		
_	1 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				L

123 10/29/2014 4 53 PM

59-3052307 THE FLORIDA ENDOWMENT FOUNDATION

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2013 引**Part 川湖 Officers, Di**

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(a) Desired the state of the st	ישי שליים מימים	Hodink of Follows	ו מור אוו, ספטוטוו א	illic ia, applicable	COLUMNIA (C.) AND (E.)	arriounts for that in	dividual.
	(b) Breakdown of	(b) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits		reported as deferred in pnor Form 990
SUSANNE HOMANT	(II) 184,497	10,000	0	9,875	4,299	208,671	0 0
(0)							
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(0)	n.						
(1)	n n	-					
(n) 2	(1						
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(t))							
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(1)							
12 (4)							
(1)					-		
14 (11)							
15							
(6)							

Schedule J (Form 990) 2013

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Schedule J (Form 990) 2013 THE FLORIDA ENDOWMENT FOUNDATION 59–3052307

Page 3

Page 3

Page 3

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2013

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Open to Public

Name of the organization Employer Identification number THE FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION, INC

59-3052307

Form 990, Part III, Line 4d - All Other Accomplishment
THROUGH THE HIGH SCHOOL/HIGH TECH PROGRAM. STUDENTS WITH ALL TYPES OF
DISABILITIES ARE ENCOURAGED TO SET THEIR SIGHTS ON COLLEGE AND A CAREER IN
THE FIELDS OF SCIENCE, TECHNOLOGY, ENGINEERING, OR MATH. MORE THAN 1,000
STUDENTS PARTICIPATE IN HIGH SCHOOL/HIGH TECH EACH YEAR, WHERE THEY HAVE AN
OPPORTUNITY TO TAKE FIELD TRIPS TO COLLEGE CAMPUSES, BUSINESSES, AND
TECHNOLOGY-RELATED ATTRACTIONS. THEY ARE OFFERED WORKPLACE EXPERIENCES
THROUGH JOB SHADOWING ACTIVIȚIES AND INTERNSHIPS DURING ȚHEIR INVOLVEMENT
IN THE PROGRAM
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE FORM 990 TO REVIEW PRIOR
TO FILING.
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MONITORS THE POLICY.
ANNUALLY AND PERIODICALLY AS APPROPRIATE.
Form 990, Part VI, Line 15a - Compensation Process for Top Official
THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND
APPROVES THE BASE SALARY OF THE PRESIDENT AND CEO.
Form 990, Part VI, Line 15b - Compensation Process for Officers
THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE BASE SALARY
AND ANNIAL INCENTIVE OPPORTUNITIES OF THE PRESIDENT.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation ALL GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC. SOME DOCUMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND THE REMAINDER ARE AVAILABLE UPON REQUEST.

Page 2