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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Department of the Treasury Internal Revenue Service

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning 07/01/13 , and ending 06/30/14

Open to Public Inspection

	e of four	ar year 2013 or tax year beginning 07/01/13 , a	ind ending 00/3	0/14	A Employ	yer identification number	
GZ	IRDI	VER FOUNDATION				6173339	
	_	street (or P O box number if mail is not delivered to street address)		om/suite		one number (see instructions)	
	_	POINTE GROUP-13762 STATE RD.8	4 6	15	305	-859-8915	
		state or province, country, and ZIP or foreign postal code CATION FL 33325			C If exem	ption application is pending, cl	neck here
G CI	neck a	Il that apply Initial return Initial retur	n of a former public cha	arity	D 1. For	eign organizations, check here	. ▶ ∐
		Final return Amended	return		2. For	eign organizations meeting the	
		X Address change Name cha	nge		85%	6 test, check here and attach	computation
H C	nack t	/pe of organization X Section 501(c)(3) exempt private	foundation		E If provat	e foundation status was termi	nated under
	-	_	e private foundation		i '	507(b)(1)(A), check here	▶ □
		ket value of all assets at J Accounting method	X Cash Acci		F If the fo	oundation is in a 60-month tem	nnation
		ear (from Part II, col (c), Other (specify)	ZZ Casii Acci	uai		ection 507(b)(1)(B), check her	_ 1
	•		o on sook books)				
***********	16)				<u>l</u>		(d) Disbursements
	rt 1	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net inv		(c) Adjusted net income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	1,076		1,076		
	5a	Gross rents					
a	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10		``		··	
Ve	b	Gross sales price for all assets on line 6a	~, ~, 3				
Re	7	Capital gain net income (from Part IV, line 2)			0		
_	8	1 (-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	357			0	
	9	Income modifications	73.774 Y				
	10a	Gross sales less returns and allowances	3,				
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	<u> </u>				
	11	Other income (attach schedule)					
;	12	Total. Add lines 1 through 11	1,076		1,076	0	
. —	13	Compensation of officers, directors, trustees, etc.	0				
() \ \ \ \	14	Other employee salanes and wages					
'n	15	Pension plans, employee benefits				-	
Expe	16a	Legal fees (attach schedule)					
乙⑪	ь	Accounting fees (attach schedule) STMT 1	1,265		1,265		
⊋, 9	c	Other professional fees (attach schedule)					
	17	Interest					
25	18	Taxes (attach schedule) (see instructions) STMT 2	14		14		
ŹΞ	19	Depreciation (attach schedule) and depletion			-		
漢	20	Occupancy					
Ă	21	Travel, conferences, and meetings	- · · · ·		-		
Operating and Administrative	22	Printing and publications					
ā	23	Other expenses (att. sch.) STMT 3	35		35		·
ing	24	Total operating and administrative expenses.					
rat		Add lines 13 through 23	1,314		1,314	o	o
be	25	Contributions, gifts, grants paid	2/324		_,		0
ō	26	Total expenses and disbursements. Add lines 24 and 25	1,314	<u> </u>	1,314	C	
	27	Subtract line 26 from line 12	1,319	`\	-,513		<u> </u>
	1	Excess of revenue over expenses and disbursements	-238	Į.			1
	a	·	-236	' 	0		
	b	Net investment income (if negative, enter -0-)		1		C	1
	c_	Adjusted net income (if negative, enter -0-)	<u> </u>	ŧ		<u> </u>	'I

) m == 2 1	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
-	art I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
T	1	Cash – non-interest-bearing			
1	2	Savings and temporary cash investments	36,046	35,822	35,822
	3	Accounts receivable ▶		1	
- [Less. allowance for doubtful accounts ▶			
	4	Pledges receivable ▶		1	
		Less allowance for doubtful accounts ▶			
-	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
-		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att. schedule)		1	
		Less allowance for doubtful accounts ▶ 0			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
۲	10a	Investments – U S and state government obligations (attach schedule)	11 500	11 500	41 040
	b	Investments – corporate stock (attach schedule) SEE STMT 4	11,500	11,500	41,848
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis		ŧ	
		Less accumulated depreciation (attach sch)	_		 ·· -
- 1	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			······
	14	Land, buildings, and equipment, basis	<u> </u>	1	
	45	Less accumulated depreciation (attach sch) Other assets (describe SEE STATEMENT 5)	623,620	623,041	623,041
	15 46	Carlot decode (2000):25 F	023,020	023,012	
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item i)	671,166	670,363	700,711
\dashv	17	Accounts payable and accrued expenses	0.12,200	,	
	18	Grants payable			
တ္ထ	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
l	23	Total liabilities (add lines 17 through 22)	0	0	
╗		Foundations that follow SFAS 117, check here			
es		and complete lines 24 through 26 and lines 30 and 31.			
2	24	Unrestricted			
曺	25	Temporanly restricted			
ä	26	Permanently restricted			
Net Assets or Fund Balanc		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
o s	27	Capital stock, trust principal, or current funds	499,485	499,485	
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	155,801	155,801	
As	29	Retained earnings, accumulated income, endowment, or other funds	15,880		
et	30	Total net assets or fund balances (see instructions)	671,166	670,363	
Z	31	Total liabilities and net assets/fund balances (see	651 166	670 363	
		instructions)	671,166	670,363	
	Part				
1		il net assets or fund balances at beginning of year – Part II, column (a), line 30 (must	agree with		671,166
_		of-year figure reported on pnor year's return)		1 2	-238
_		er amount from Part I, line 27a		. 2	
3		er increases not included in line 2 (itemize)		4	670,928
4		lines 1, 2, and 3 reases not included in line 2 (itemize) ▶ SEE STATEMENT 6	•	5	565
5		reases not included in line 2 (itemize) ► SEE STATEMENT 6 If net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b)	line 30	. 6	670,363
_6	1016	ii nei asseis or iuno balances al eno oi year (line 4 minus line 5) – Part II, Column (0)	,		5 990-PF (2012

	nd(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co)		(b) How acquired		-1	
b c d			P – Purchase D – Donation	(c) Date acq (mo , day,		(d) Date sold (mo , day, yr)
c d						
d						
						
						
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		expense of sale		(h) Gain (e) plus (f)	
а						
b						
С				<u> </u>		
d						
_ e		10/01				
Complete only for assets showing gain in	column (h) and owned by the fo					(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		Excess of col (i) er col (j), if any		-	ess than -0-) or om col (h))
a	<u>.</u>					
b						
С						
d			<u></u>			
е		<u> </u>				
2 Capital gain net income or (net capital loss	s) If gain, also enter i If (loss), enter -0- i			2		
3 Net short-term capital gain or (loss) as def	fined in sections 1222(5) and (6	5)				
lf gain, also enter in Part I, line 8, column ((c) (see instructions) If (loss), e	enter -0- in]			
Part I, line 8	·		<u> </u>	3		
	ection 4940(e) for Redu			me		
(For optional use by domestic private foundation	ons subject to the section 4940	(a) tax on net inves	stment income)			
If section 4940(d)(2) applies, leave this part bla	ank					
Was the foundation liable for the section 4942	tay on the distributable amoun	t of any year in the	hase negod?			Yes X No
If "Yes," the foundation does not qualify under			base period.			
Enter the appropriate amount in each colu						1es 140
	inin loi each year, see the msu		ring any entree			165 22 140
(a)	l	uctions before mak				
(a) Base penod years	(b) Adjusted qualifying distribution		(c)	ts		(d)
Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributio		(c) t value of nonchantable-use asse			(d)
Base period years Calendar year (or tax year beginning in) 2012	Adjusted qualifying distribution	ons Ne	(c) t value of nonchantable-use asse	937		(d) Inbution ratio divided by col (c))
Base penod years Calendar year (or tax year beginning in) 2012 2011	Adjusted qualifying distributio	ons Ne	(c) t value of nonchantable-use asse 728, 677,	937 571		(d) Inbutton ratio divided by col (c))
Base penod years Calendar year (or tax year beginning in) 2012 2011 2010	Adjusted qualifying distribution 1	ons Ne	(c) t value of nonchantable-use asse 728, 677, 816,	937 571 422		(d) inbution ratio divided by col (c)) 0.01513: 0.09184
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009	Adjusted qualifying distribution 1 7	0,252 4,986 39,916	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813		(d) Inbution ratio divided by col (c)) 0.01513: 0.09184' 0.26384:
Base penod years Calendar year (or tax year beginning in) 2012 2011 2010	Adjusted qualifying distribution 1 7	ons Ne	(c) t value of nonchantable-use asse 728, 677, 816,	937 571 422 813		(d) Inbution ratio divided by col (c)) 0.01513: 0.09184' 0.26384:
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008	Adjusted qualifying distribution 1 7	0,252 4,986 39,916	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) Inbutton ratio divided by col. (c)) 0.01513: 0.09184: 0.26384: 0.11744!
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d)	Adjusted qualifying distribution 1 7 18 9	0,252 4,986 9,916 4,590	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813		(d) Inbutton ratio divided by col. (c)) 0.01513: 0.09184: 0.26384: 0.11744!
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on	ons Ne 0 , 252 4 , 986 9 , 916 04 , 590 line 2 by 5, or by th	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) Inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744:
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d)	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on	ons Ne 0 , 252 4 , 986 9 , 916 04 , 590 line 2 by 5, or by th	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744:
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) Inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744: 0.48826: 0.12206:
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) Inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744: 0.48826: 0.12206:
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2		(d) inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744! 0.488264 0.122066
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396		(d) inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744! 0.488264 0.122066
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years assets for 2013 from Part X, line	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2		(d) inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744! 0.488264 0.122066
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a 5 Multiply line 4 by line 3	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years assets for 2013 from Part X, line	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2 3 4		(d) inbution ratio divided by col (c)) 0.01513: 0.09184: 0.26384: 0.11744! 0.488264 0.122066
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% or	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years assets for 2013 from Part X, line	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2 3 4		(d) Inbution ratio divided by col (c)) 0.015132 0.091847 0.263843 0.117445 0.488264 0.122066 685,172
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a 5 Multiply line 4 by line 3	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on in existence if less than 5 years assets for 2013 from Part X, line	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2 3 4 5		(d)
Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year banumber of years the foundation has been 4 Enter the net value of nonchantable-use a 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% or	Adjusted qualifying distribution 1 7 18 9 ase period – divide the total on a consistence if less than 5 years assets for 2013 from Part X, lines of Part I, line 27b)	Ne .0 , 252	(c) t value of nonchantable-use asse 728, 677, 816, 719,	937 571 422 813 396 2 3 4 5		(d) Inbution ratio divided by col (c)) 0.015132 0.091847 0.263843 0.117445 0.488264 0.122066 685,172

Form	1990-PF (2013) GARDNER FOUNDATION 59-6173339		P	age 4
_Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)	_		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		·	
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			- 0
6	Credits/Payments:			
a	0040			
b	2013 estimated tax payments and 2012 overpayment credited to 2013 Exempt foreign organizations – tax withheld at source 6b			
c	 			
d	 _ _ _ _ _ _ _ 			
7			1 1	041
8	Total credits and payments Add lines 6a through 6d 7		<u> </u>	041
	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached Tax due If the total of least 5 and 8 is more than law 7 and 1 and			
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1 /	041
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2014 estimated tax > 1,041 Refunded > 11		<u> </u>	041
************	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 1,041 Refunded ▶ 11 Art VII-A Statements Regarding Activities			
			· · ·	
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No X
b		1a		
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		ļ	x
	·	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities		1	v
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		-	
_	(1) On the foundation \\$ (2) On foundation managers \> \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers \$		i	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
•	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
4-	Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
b	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation termination described an acceptance of the year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
6	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(a) (relating to section 4041 through 4045) actions a there			
U	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or By state logislation that effectively exceeds the government as that are used to a decider that the second of the government as the govern			İ
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		•	Ī
-	conflict with the state law remain in the governing instrument?	6_	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, coi (c), and Part XV	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
_	FL			Į
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	 	77	ŧ
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	 - -
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			ł
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"			
40	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1		
	names and addresses	10		X
		Form 99	ソリートリ	(2013)

6e, Part XIII) for tax year(s) beginning before 2013?

If "Yes," list the years ▶ 20

, 20

, 20

. 20

Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)

Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

Yes X No A/A3Ь X 4a

n/a

2b

Yes

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X

Form 990-PF (2013)

Form 990-PF (20	13) GARDNER FOUNDATION	59-6173339	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fou	indation Managers, Highly Paid Em	ployees,
	and Contractors (continued)		
3 Five highe	st-paid independent contractors for professional services (see ins	structions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
		· · · · · · · · · · · · · · · · · · ·	
-			
Total number of o	others receiving over \$50,000 for professional services		•
	<u> </u>		
Part IX-A	Summary of Direct Charitable Activities		
	four largest direct chantable activities during the tax year. Include relevant statistical information	n such as the number of	Evenne
-	ther beneficianes served, conferences convened, research papers produced, etc		Expenses
1 N/A		,	
2	•	İ	
3			
3			
4			
Part IX-B	Summary of Program-Related Investments (see in	structions)	
	gest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2		•	
	lated investments. See instructions		
3			

Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	found	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes	1	
а	Average monthly fair market value of securities	1a	37,722
b	Average of monthly cash balances	1b_	35,884
С	Fair market value of all other assets (see instructions)	1c	622,000
d	Total (add lines 1a, b, and c)	1d	695,606
е	Reduction claimed for blockage or other factors reported on lines 1a and	- 1	
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	695,606
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		40.404
	instructions)	4	10,434
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	685,172
6	Minimum investment return. Enter 5% of line 5	6	34,259
Pi	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part)		24 050
1	Minimum investment return from Part X, line 6	1	34,259
2a	Tax on investment income for 2013 from Part VI, line 5	. 1	
b	Income tax for 2013 (This does not include the tax from Part VI)	- 1	
С	Add lines 2a and 2b	2c	24 050
3	Distributable amount before adjustments Subtract line 2c from line 1	3	34,259
4	Recoveries of amounts treated as qualifying distributions	4	24 050
5	Add lines 3 and 4	5	34,259
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		24 050
	line 1	7	34,259
P;	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.		•
а	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	0
þ	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	<u>-</u>
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		_
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	l	

P	Irt XIII Undistributed Income (see instruct	ions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years pnor to 2012	2012	2013
	line 7				34,259
2	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009 154,	593	‡		
С	From 2010 36,	323	‡		
d	From 2011				
е	From 2012		!		
f	Total of lines 3a through e	190,916			
4	Qualifying distributions for 2013 from Part XII,				
	line 4 ▶ \$		- -		
а	Applied to 2012, but not more than line 2a		<u></u>		
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2013 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013	34,259			34,259
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))		<u> </u>		
6	Enter the net total of each column as		‡ ‡		
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	156,657			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
_	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount – see instructions				
е	Undistributed income for 2012 Subtract line				
	4a from line 2a Taxable amount – see		‡		
_	instructions				
7	Undistributed income for 2013 Subtract lines				
	4d and 5 from line 1 This amount must be		‡		_
_	distributed in 2014		<u> </u>		0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014.	456 65-			
40	Subtract lines 7 and 8 from line 6a	156,657	<u> </u>		
10	Analysis of line 9.	224		•	
a	Excess from 2009 120,		1		
b		323	•	,	
C	Excess from 2011				
d	Excess from 2012		‡		
_ <u>e</u> _	Excess from 2013		<u> </u>		

If the foundation has received a ruling or determination letter that it is a provate operating broundation, and the ruling is effective for 2013, after the date of the ruling control of 2013, after the date of the ruling control of 2013, after the date of the ruling control of 2013, after the date of the ruling control of the adjusted first income from Part X for each year listed with the ruling of 2013 of 2013 (a) 2012 (b) 2013 (b) 2010 (b) 2013 (c)	a	990-PF (2013) GARDNER FOUN Ret XIV Private Operating Fou		nstructions and P	59-61733 art VII-A, question 9		Page
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Check box to indicate whether the foundation is a grivete operating foundation described in Section 14 (4)(0) or 4		-		•	y		_
Enter the leaser of the adjusted ret income from Part I or the minimum (1923) (9,2912 (9,2911 (9,3901	b		•		bed in section 4	942(j)(3) or 494	2(1)(5)
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Grants and Contributions Paid During the	If recipient is an individual,			
Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Paid during the year			 	
N/A				
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Total		,	> 3a	
Approved for future payment				
N/A	1			
		1		
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Activities Unrelate	ed business income	Excluded	1 by section 512, 513, or 514	
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
_	ļ		+		
ab			 	_ 	
С	- 				
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,076	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property	<u></u>		ļ		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			ļ		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a			-		
b			-		
c			 		
d			4		
e			 	1 07.6	
12 Subtotal Add columns (b), (d), and (e)	<u> </u>	i	0	1,076	0 1,076
13 Total. Add line 12, columns (b), (d), and (e)				13	1,076
(See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to th	o Accomplishm	ont of Exampt D	urnoco		
Line No. Explain below how each activity for which income					
		(0) 01		or importantly to the	
accomplishment of the foundation's exempt p		by providing funds for	such purp	oses). (See instructions)
		by providing funds for	such purp	oses). (See instructions)
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accomplishment of the foundation's exempt p		by providing funds for	such purp	oses). (See instructions	

Part 2		Information Regardanization		nsfers To and	Transaction	s and Relation	nships With	Noncharitable			
1 Did	•	nization directly or indi		in any of the follow	ing with any other	er organization desc	cnbed			Yes	No
	-	1(c) of the Code (other		-	- •	-					
	anızatıon			(=)(=)	,	, ,					
-		om the reporting founda	ation to a nonc	chantable exempt of	organization of			ļ		1	
	Cash	, 3		•	J			Į.	1a(1)		X
	Other as	sets							1a(2)		X
	her transa								-1		
(1)	Sales of	assets to a nonchanta	ble exempt or	ganization				į.	1Ь(1)	I	X
		es of assets from a no		-	•				1b(2)		X
		f facilities, equipment,		_					1b(3)		X
		sement arrangements		-		,			1b(4)		X
		r loan guarantees							1b(5)		X
		ance of services or me	embership or fi	undraising solicitati	ons				1b(6)		X
		icilities, equipment, ma	=	- -					1c		X
		r to any of the above is	-	=	· -	(b) should always	show the fair ma	arket			
		goods, other assets, o	-	_							
		transaction or sharing	-								
	ne no	(b) Amount involved	1	of nonchantable exemp				nsactions, and sharing arra	ngement	s	_
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		section 501(c) of the					5	ſ	Ye	. X	No
		rplete the following sch	•	an section 50 r(c)(o)) or in section	J27 ·		L	''	.3 ==	j 140
		a) Name of organization	ledule	(b) Type of or	manization	T	(c) Descrip	tion of relationship			
N/		ay Name of Organization		(b) Type of or	ganization		(c) besarp	abii oi i cidadiisi ap			
	<u> </u>	<u></u>				<u> </u>					
		 									
			_			<u> </u>					
			_			 					
	Under per	nalties of perjury, I declare th	at I have examine	ed this return including a	accompanying sched	lules and statements an	nd to the best of my	knowledge and belief, it is	true.		
		nd complete Declaration of									
6:		4	_					May the IRS discu with the preparer s			
Sign		1/40		/				(see instructions)?		Yes	No
Here		Ula (Jach	<u>_</u>	1 15	Is las	L				_
1	-		7		10	<u> </u>	Title				
	T	ature of officer or trustee			Date		Title	 _			_
	Print/Ty	pe preparer's name			Preparer's signatu	re —	•	Date	,	Check	
Paid								9/1	1.	self-en	nployed
Prepare	JOSE	PH JACKSON, C						1 705	ردی		
Use Onl	Firm's n			MER KURTZ		N &/DIAZ I	P.A		646		
222 2111	Firm's a	ddress ► 4627	PONCE	DE LEON E	SLVD	<i>'</i>		Firm's EIN ▶ 59-	146	UUC	14

CORAL GABLES, FL 33146-2130

305-666-7229

59-6173339	Federal S	Federal Statements		
	Statement 1 - Form 990-PF, Pa	990-PF, Part I, Line 16b - Accounting Fees	ıting Fees	•
Description ACCOUNTING FEES TOTAL		Net Investment \$	Adjusted Net	Charitable Purpose
Description EXCISE TAX TOTAL	Statement 2 - Form 990- Total \$ 14 14 14 14 14 14 14 14	- Form 990-PF, Part I, Line 18 - Ta Net Investment 14 \$ \$ 14	Adjusted Net	Charitable Purpose
Description	Statement 3 - Form 990-PF, F Total	m 990-PF, Part I, Line 23 - Other Expenses Net Ad Investment	xpenses Adjusted Net	Charitable Purpose
EXPENSES BANK CHARGES TOTAL	\$ \$	\$ 35	w w	s s
Stater	Statement 4 - Form 990-PF, Part II, L Beginning	PF, Part II, Line 10b - Corporate Stock Investments Beginning End of Basis of Year Valuation	ock Investments Basis of Valuation	Fair Market Value
JOHNSON & JOHNSON TOTAL	\$ 11,500	w w		\$ 41,848
				4

59-6173339

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year		_	End of Year		Fair Market Value	
NOTES RECEIVABLE TAX DEPOSITS	\$	622,000 1,620	\$	622,000 1,041	\$	622,000 1,041	
TOTAL	\$	623,620	\$	623,041	\$	623,041	

Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases

Description		Amount		
PRIOR YEAR ADJUSTMENT	\$	565		
TOTAL	\$_	565		

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

GRANT REQUESTS SHOULD BE SUBMITTED IN WRITING

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Statement 7 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

AWARDS ARE GENERALLY LIMITED TO SCHOOLS, CHURCHES, HEALTH CARE, CULTURAL & OTHER SIMILAR ORGANIZATIONS