

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENSION GRANTED TO 2/17/15

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

Open to Public

Department of the Treasury Inspection Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30. C Name of organization D Employer identification number Check if applicable FUTERNICK FAMILY FOUNDATION, Name change 65-0078657 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-4200 BISCAYNE BLVD. 305-576-4000 Amended return City or town, state or province, country, and ZIP or foreign postal code 608,458. G Gross receipts \$ Applica-MIAMI, FL 33137 H(a) Is this a group return pending F Name and address of principal officer. STEPHEN C. Yes X No LANDE for subordinates? 4200 BISCAYNE BLVD, MIAMI, 33137 Yes H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► NONE H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1998 M State of legal domicile: FL Part I | Summary Briefly describe the organization's mission or most significant activities: TO SUPPORT THE GREATER MIAMI Governance JEWISH FEDERATION AND OTHER SECTION 501(C)(3) ORGANIZATIONS. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Activities & 0 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 1,000 3,118. EXPENSECANMED FEB 2 0. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) <u>111,766.</u> 85,092. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 73,501 80,652. Total revenue - add lines 8 through 11 (must equal Part-VIII, column (A), line 12) 186,26<u>7</u>. 168,862. 182,300 172,565. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 0 Salaries, other compensation, employee benefits (Part-IX; column (A), lines 5 10) 0. О. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 20,782. 21,354 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 203,65<u>4</u> 19<u>3,34</u>7. <24,485.> 19 Revenue less expenses Subtract line 18 from line 12 <17,38<u>7</u>. **Beginning of Current Year** End of Year 3,177,549. 20 Total assets (Part X, line 16) 3,333,342. .140 ,140. Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 75,409. Part II Signature Block Under penalties of perjury, Indeclare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. becaration of preparer other than officer) is based on all information of which preparer has any knowledge Signature of officer Date Sign STEPHEN C. LANDE, FOUNDATION Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signatur Paid PHILLIP SROKA P00236716 self-employed Preparer Firm's name MORRISON, BROWN, Firm's EIN 01-0720052 Firm's address 1450 BRICKELL AVENUE, Use Only 373-5500 MIAMI, FL 33131 Phone no. (305)

No

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

| Form | 990 (2013) FUTERNICK FAMILY FOUNDATION, INC 65-0078657 Page 2 |
|------|--|
| Par | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| • | |
| | TO SUPPORT THE GREATER MIAMI JEWISH FEDERATION AND OTHER IRC CODE |
| | SECTION 501(C)(3) ORGANIZATIONS THROUGH PHILANTHROPY, VOLUNTARISM AND |
| | GRANTMAKING PROGRAMS. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| - | the prior Form 990 or 990-EZ? |
| | |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | |
| | revenue, if any, for each program service reported. |
| 4a | (Code) (Expenses \$ |
| | THE TAXPAYER PROVIDED GRANTS IN THE AMOUNT OF \$172,565 TO THE GREATER |
| | MIAMI JEWISH FEDERATION AND OTHER IRC SECTION 501(C)(3) ORGANIZATIONS. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code) (Expenses \$) (Revenue \$) |
| 713 | (Code / / Expenses 4 / Coding Walls of 4 / / / / / / / / / / / / / / / / / / |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| _ | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 172,565. |
| | Form 990 (2013) |

Form 990 (2013) FUTERNICK FA
Part IV Checklist of Required Schedules

| | | | Yes | NO |
|-----|--|------|--|---------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| _ | If "Yes," complete Schedule A | | X | 37 |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2_ | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | v |
| 4 | 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) 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, assessments, or | 4 | | |
| • | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| • | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 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 | | <u>x</u> _ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | 37 |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| u | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | ļ |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | 21 | х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 110 | | - |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X_ |
| 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 |
| b | 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 | X | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | 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 | | X |
| 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 | | <u> X </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | . |
| 4- | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | _ | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 47 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | <u> </u> |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | † |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | Form | 990 | (2013) |

| | | | 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 | _X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, | | | 77 |
| | 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 organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | | х | |
| 240 | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 23 | | |
| 44a | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| _ | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | complete Schedule L, Part II | 26 | | X |
| 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 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | ., |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | - v | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | Х | |
| Ç | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | x | |
| 29 | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 28c | | х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | ^ |
| 30 | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | ļ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 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 | | | |
| | 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? | | x | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 Form | 990 | (2012 |
| | | LOUIN | 770 | 12 U I J |

Form 990 (2013)

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х 3а b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes." enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10<u>a</u> Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance Issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

332005

Form 990 (2013) FUTERNICK FAMILY FOUNDATION, INC 65-0078657 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | |
|-------|---|------------------|-----------|----------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 11 | | | |
| | 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. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 4 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 supervision | | | |
| • | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | <u>x</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 5 | | _ 5 _ | х | |
| 6 | Did the organization have members or stockholders? | | | |
| /a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | v |
| | more members of the governing body? | 7 a | | <u>X</u> |
| þ | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | v |
| _ | persons other than the governing body? | 7 b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | _ | | |
| а | The governing body? | 8a | <u> X</u> | |
| 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 Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | <u>X</u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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 the form? | 11a | _X_ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | | |
| 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 independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| • | The organization's CEO, Executive Director, or top management official | 15a | | X |
| | Other officers or key employees of the organization | 15b | _ | X |
| U | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16- | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| ıva | | 16- | | y |
| | taxable entity during the year? | 16a | | X |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | L |
| | 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 501(c)(3)s only) a | vailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website X Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and | d finar | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization | ion: 🕨 | | |
| | GREATER MIAMI JEWISH FEDERATION - 305-576-4000 | | | |
| | 4200 BISCAYNE BLVD, MIAMI, FL 33137 | | | |
| 22200 | 6 10 20 12 | Form | 990 | (2013) |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, 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 n | or any related | orga | nıza | tion | con | nper | nsat | ed any current officer, of | lirector, or trustee. | |
|--|----------------|--|-----------------------|----------|--------------|------------------------------|------------|----------------------------|-----------------------|---------------|
| (A) | (B) | | | _ (0 | | | | (D) | (E) | (F) |
| Name and Title | Average | Position (do not check more than one | | | | one | Reportable | Reportable | Estimated | |
| | hours per | box, | unte: | ss per | rson i | s bot | h an | compensation | compensation | amount of |
| | week | \vdash | er an | dad | recto | r/trus | (00) | from | from related | other |
| | (list any | ect e | | | | | | the | organizations | compensation |
| | hours for | ρίο | 83 | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related | ustee | trust | | g; | bens | | (W-2/1099-MISC) | | organization |
| | organizations | let T | on all | | ploye | e e | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | rmer. | | | organizations |
| (1) CATHIE FUTERNICK | 0.00 | 트 | 트 | 5 | ¥ | 로등 | - | | | |
| BOARD MEMBER | 0.00 | x | | | | | | 0. | 0. | 0. |
| (2) FRANK FUTERNICK | 0.00 | | | | | | | | | |
| BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| (3) GAIL NEWMAN | 0.00 | | | | | | | | | |
| BOARD MEMBER | | X | <u></u> | | | | | 0. | 0. | 0. |
| (4) GARY GERSON | 0.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (5) LEE FUTERNICK | 0.00 | | | | | | | | _ | _ |
| TREASURER | | X | L | | | | _ | 0. | 0. | 0. |
| (6) JERRY SOKOL | 0.00 | | | | | | | | | |
| BOARD MEMBER | ļ <u>.</u> | X | | | | <u> </u> | _ | 0. | 0. | 0. |
| (7) MIKKI FUTERNICK | 0.00 | | | | | | | | | • |
| BOARD MEMBER | 0.00 | X | <u> </u> | _ | | 1 | - | 0. | 0. | 0. |
| (8) MORRIS FUTERNICK | 0.00 | ١,, | | | | | | | | 0 |
| PRESIDENT | 0.00 | X | - | ├ | | - | | 0. | 0. | 0. |
| (9) NORMAN LIPOFF | 0.00 | X | | | | | İ | 0. | 0. | 0. |
| VICE PRESIDENT (10) JACOB SOLOMON | 0.00 | ^ | | - | | - | - | | | |
| SECRETARY | 0.00 | 1 | | X | | 1 | | 0. | 497,110. | 224,049. |
| (11) STEPHEN LANDE | 0.00 | | · | - | | - | T | | 13.72200 | |
| BOARD MEMBER | | 1 | | X | | | | 0. | 150,441. | 28,343. |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | <u> </u> | L | | | L | | | | |
| | | 1 | | | | | | | | |
| | | <u> </u> | <u> </u> | <u> </u> | <u> </u> | ļ | 1 | | | |
| | | $\left\{ \right.$ | | | | | | | | |
| | | ╁╌ | \vdash | | | | | | | |
| | | | | <u> </u> | <u> </u> | | | | | |
| | | - | | | | | | | | |
| | <u> </u> | 1 | <u> </u> | | L. | 1 | Ц., | L | <u> </u> | 5 000 (22.4) |

Form 990 (2013)

| Name and title Name and title Average hours per week (list any hours for related organization below line) 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to compensation from the organization 3 Did the organization list any former officer, director, or line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reports and related organizations greater than \$150,000? If "Yes Did any person listed on line 1a receive or accrue compendered to the organization? If "Yes," complete Sched Section B. Independent Contractors 1 Complete this table for your five highest compensated in the organization. Report compensation for the calendar (A) Name and business address | (do box offic | not cl | (C Posi heck i ss per | c) rtion more rson i | than dis boti | one h an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) Estimated amount of other | | of | |
|---|--|--------------------------------|--------------------------------|-------------------------------|---------------|------------------------------|----------------------------------|--|--|-------------------------------|-------------|----------|----|
| | hours for related organizations below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | _ | | | from the | |
| | | | | | | | | | | - | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | (C) ortable ensation from the compensation from related organizations (W-2/1099-MISC) O . 647,551. 252,392. O . O . O . O . O . O . O . O . O . O | | | | |
| | Average hours per week (list any) hours for related organizations below line) Page 1 P | | | | | | | | | | | | |
| | | | | _ | | | | | | | | | |
| | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | - |
| | rt VII, Section A | | | | | L | > | | | 0. | | | 0. |
| 2 Total number of individuals (including b | | nose | liste | d al | bove | e) wh | o re | | | | 25 | 2,3 | |
| | | | | | | | | | | | | Yes | 1 |
| line 1a? If "Yes," complete Schedule J | for such individual | | | | | | | | | | 3 | | X |
| and related organizations greater than | \$150,000? If "Yes, | " co | mple | ete S | Sche | edule | Jf | or such individual | | | 4 | Х | |
| Section B. Independent Contractors | | | | | | | | | | | | | X |
| | | - | | | | | | | | pens | | | |
| | | N | ONE | <u>s</u> | | | _ | | ervices | С | | | on |
| | | | | | | | | | | | | | |
| | | | | | | | | | | <u></u> | | | |
| | | | | | | | _ | | | | · | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractor \$100,000 of compensation from the or | · - | ot li | mite | d to | | se li: O | sted | l above) who received n | nore than | | | | |

332008 10-29-13

| | | Check if Schedule O con | tains a response | or note to any line | | | ·· | <u> </u> |
|--|------------|---|-------------------|----------------------|----------------------|--|---|--|
| | | , | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | 71 | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| S, E | c | Fundraising events | 1c | | | | | |
| a it | c | Related organizations | 1d | | | | | |
| is, | е | Government grants (contribute | tions) 1e | | | | | |
| rior S | f | All other contributions, gifts, gran | its, and | | | | | |
| F | | similar amounts not included abo | ove 1f | 3,118. | | | | |
| gg gg | ę | Noncash contributions included in lines | s 1a-1f \$ | | | | | |
| <u>8</u> € | <u> </u> | Total. Add lines 1a-1f | | • | 3,118. | | | |
| ŀ | | | | Business Code | | | | |
| 8 | 2 a | ı | | | | | | |
| اة ق | t | · | | | | | | |
| Program Service Revenue | c | | | | | _ | <u> </u> | |
| le S | c | 1 | | | | | | |
| S. | e | · | | | | | | |
| ا ته | f | All other program service reve | enue | | | | | ļ |
| | | Total. Add lines 2a-2f | | • | | | | |
| i | 3 | Investment income (including | dividends, ıntere | est, and | | | | |
| | | other similar amounts) | | ▶ | 48,697. | | | 48,697. |
| | 4 | Income from investment of ta | x-exempt bond p | oroceeds 🕨 | | | | |
| | 5 | Royalties . | | <u> </u> | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | a Gross rents | | ļi | | | | |
| | t | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | l | | | | | |
| i | | Net rental income or (loss) | | > | | | | <u> </u> |
| | 7 8 | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 475,991. | | | | | |
| | t | Less: cost or other basis | 430 E06 | | | | | |
| | | and sales expenses | 439,596. | | | | | - |
| | | Gain or (loss) | 36,395. | · L | 26 205 | | - | 36,395. |
| | | d Net gain or (loss) | | P | 36,395. | · | | 30,333. |
| eune | 8 2 | Gross income from fundraising | - | 1 | | | | |
| Ve. | | including \$ | of | | | | | İ |
| Other Rev | | contributions reported on line Part IV, line 18 | • | | | | | |
| Ę. | | Less: direct expenses | . a | | | | | |
| ŏ | | · · · · · · · · · · · · · · · · · · · | . b | ' | | | | |
| | | Net income or (loss) from fun Gross income from gaming a | - | | | | | |
| | 3 6 | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | a b | | | | | |
| | | Net income or (loss) from gar | | | | | | |
| | | a Gross sales of inventory, less | = | · | | | | |
| | 10 8 | and allowances | a returns | | | | | |
| | , | b Less: cost of goods sold | b | | | | | |
| | | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Reven | | Business Code | | | | |
| | 11 4 | MISCELLANEOUS | | 900099 | 80,652. | | | 80,652. |
| | _ | b | | | | | | |
| | | · | | | | | | |
| | | d All other revenue | | | | | | |
| | 1 | Total. Add lines 11a-11d | | • | 80,652. | | | |
| | 12 | Total revenue. See instructions. | • | > | 168,862. | | 0 | . 165,744. |
| 33200 | | | | | | | <u></u> | Form 990 (2013) |

| Section | on 501(c)(3) and 501(c)(4) organizations must com | | | mplete column (A). | |
|----------|---|-----------------------|------------------------------------|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respon | | his Part IX | | |
| | not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States. See Part IV, line 21 | 172,565. | 172,565. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | į | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | - | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings Interest | | | | |
| 20 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| 24 | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | : | | |
| | INVESTMENT MANAGEMENT F | 9,878. | | 9,878. | |
| | ACCOUNT MANAGEMENT FEES | 9,834. | | 9,834. | |
| C | ADMINITURE AND A CONTRACTOR OF THE PARTY OF | 1,000. | | 1,000. | |
| d | | 70. | | 70. | |
| _ | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 193,347. | 172,565. | 20,782. | 0. |
| 26 | Joint costs. Complete this line only if the 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) | | | | |
| | | | | | - 000 |

| Part X | Balance Sheet | | |
|-----------------------------|---|--------------------------|--------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | |
| | | (A) Beginning of year | (B) End of year |
| 1 | Cash - non-interest-bearing | | 1 |
| 2 | Savings and temporary cash investments | 118,822. | 2 226,566 |
| 3 | Pledges and grants receivable, net . | | 3 |
| 4 | Accounts receivable, net | 5,175. | 3,695 |
| 5 | Loans and other receivables from current and former officers, directors, | | |
| | trustees, key employees, and highest compensated employees. Complete | | |
| | Part II of Schedule L | | 5 |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | |
| į | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | |
| ည္ | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 |
| Assets 2 | Notes and loans receivable, net | | 7 |
| 8 | Inventories for sale or use | _ | В |
| 9 | Prepaid expenses and deferred charges | | 9 |
| 10 | a Land, buildings, and equipment: cost or other | | |
| | basis. Complete Part VI of Schedule D 10a | | |
| | b Less: accumulated depreciation 10b | 10 | Oc |
| 11 | Investments - publicly traded securities | 1,971,436. 1 | 1 2,020,965 |
| 12 | Investments - other securities. See Part IV, line 11 | 1 | 2 |
| 13 | Investments - program-related. See Part IV, line 11 | 1 | 3 |
| 14 | Intangible assets _ | 1 | 4 |
| 15 | Other assets. See Part IV, line 11 | 1,082,116. | 5 1,082,116 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 3,177,549. 1 | 6 3,333,342 |
| 17 | Accounts payable and accrued expenses | 2,140. 1 | 3,140 |
| 18 | Grants payable | 1 | 8 |
| 19 | Deferred revenue | 1 | 9 |
| 20 | Tax-exempt bond liabilities | 2 | 20 |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 2 | 21 |
| စ္က 22 | Loans and other payables to current and former officers, directors, trustees, | | |
| | key employees, highest compensated employees, and disqualified persons. | | |
| Liabilities 8 | Complete Part II of Schedule L | 2 | 2 |
| ے ₂₃ | Secured mortgages and notes payable to unrelated third parties | 2 | 13 |
| 24 | Unsecured notes and loans payable to unrelated third parties | 2 | 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 . | | 25 |
| 26 | Total liabilities. Add lines 17 through 25 | 2,140. 2 | 26 3,140 |
| | Organizations that follow SFAS 117 (ASC 958), check here ▶ 🛣 and | | |
| S S | complete lines 27 through 29, and lines 33 and 34. | | |
| È 27 | Unrestricted net assets | 3,175,409. 2 | 7 3,330,202 |
| ਲ਼ੁੱ 28 | Temporarily restricted net assets | 2 | 28 |
| 29 | Permanently restricted net assets | 2 | 29 |
| 훈 | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | | |
| 5 | and complete lines 30 through 34. | | |
| \$ 30 | Capital stock or trust principal, or current funds | 3 | 30 |
| ğ 31 | Paid-in or capital surplus, or land, building, or equipment fund | 3 | 31 |
| Net Assets or Fund Balances | Retained earnings, endowment, accumulated income, or other funds | 3 | 32 |
| ž 33 | Total net assets or fund balances | 3,175,409. | з 3,330,202 |
| 34 | Total liabilities and net assets/fund balances | 3,177,549. | 4 3,333,342 |
| | | | Form 990 (2 |

| Form | 990 (2013) FUTERNICK FAMILY FOUNDATION, INC | 65-0 | 78657 | Pag | _{ge} 12 |
|------|--|------------|-------|-----|------------------|
| Pai | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | ŀ | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 3,8 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | <u>47.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u>85.</u> > |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 3,17 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 179 | 9,2 | <u>78.</u> |
| 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 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 3,330 | 0,2 | 02. |
| Pa | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | ···· | • | |
| 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 Schedule | | _ | Yes | No |
| 20 | Were the organization's financial statements compiled or reviewed by an independent accountant? | J . | 2a | | х |
| 24 | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | J | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| h | 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 separate | basis. | | | |
| | consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | , | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | 1 |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule 0. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | gle Audit | | , | ĺ |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audit | | | 1 |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2013) |

SCHEDULE A

Department of the Treasury

(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.

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

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Services

Name of the organization

65-0078657 FUTERNICK FAMILY FOUNDATION, Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 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 disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) X X 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (III) Type of organization (vii) Amount of monetary in col. (I) listed in your organization in col. (described on lines 1-9 organization support (I) organized in the aoverning document? above or IRC section (i) of your support? (see instructions)) Yes Yes No Yes No No **GREATER** MIAMI JEWISH59-0624404501(C)(3)62,115. X Х

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

Schedule A (Form 990 or 990-EZ) 2013

62.115.

332021 09-25-13 Schedule A (Form 990 or 990-EZ) 2013 FUTERNICK FAMILY FOUNDATION, INC 65-00780 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 65-0078657 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part IiI.)

| Sec | tion A. Public Support | | | | | | |
|------|---|-----------------------------|----------------------|------------------------|----------------------------------|----------------------|---------------------------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | ĺ | | |] | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ızation'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 | | | | | 1 | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | <u> </u> | |
| | amount shown on line 11, | | | | | ŀ | |
| | column (f) | | | i | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | İ | | + | |
| | 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) | |
| | organization, check this box and stor | here | | | | | ▶□ |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | · · · · · · · · · · · · · · · · · · · |
| 14 | Public support percentage for 2013 (| ine 6, column (f) d | livided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2012 | ! Schedule A, Part | : II, tine 14 | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2013. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or i | more, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | oorted organizatio | 1 | | | ▶∟ |
| b | 33 1/3% support test - 2012. If the | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check th | nis box |
| | and stop here. The organization qual | ifies as a publicly | supported organiz | ation . | | | ▶∟ |
| 17a | 10% -facts-and-circumstances tes | t - 2013. If the org | ganization dıd not | check a box on lin | e 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstar | nces" test, check t | his box and stop ! | <mark>here.</mark> Explain in Pa | rt IV how the organ | nization |
| | meets the "facts-and-circumstances" | test. The organiza | ation qualifies as a | publicly supporte | d organization | | |
| b | 10% -facts-and-circumstances tes | t - 2012. If the org | ganızatıon did not | check a box on lin | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | ımstances" test, c | heck this box and | stop here. Explai | n in Part IV how the | |
| | organization meets the "facts-and-cire | cumstances" test. | The organization | qualifies as a publ | icly supported org | anization | ▶□ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box | and see instruction | s • |
| | | | | | Sch | edule A (Form 990 | or 990-E7\ 2013 |

(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.)

| Section A. Public Support | ion, pioado con | | | | | | |
|--|------------------|------------------------|-------------------------|----------------------|----------|------------------|---------------|
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | | e) 2013 | (f) Total |
| 1 Gifts, grants, contributions, and | (4) | 107 | (0) = 0 | (4/ | | <u> </u> | |
| membership fees received. (Do not include any "unusual grants.") | | | | | | | |
| 2 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 bus- iness under section 513 | | | | | | | |
| 4 Tax revenues levied for the organ- ization'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 | | ļ | | | ļ | | |
| 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 196 of the amount on line 13 for the year | | | | | | | |
| c Add lines 7a and 7b | | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | | |
| Section B. Total Support | | ··· | | | , ·· | | |
| Calendar 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 | | ļ <u></u> | | | <u> </u> | | |
| c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried 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) | | | <u> </u> | L | | | L |
| 14 First five years. If the Form 990 is for | the organization | 's first, second, thir | d, fourth, or fifth t | ax year as a section | on 501 | (c)(3) organı | zation, |
| check this box and stop here | · Cummant P | | | | • | | |
| Section C. Computation of Publi | | | (6) | | Т | | |
| 15 Public support percentage for 2013 (li | | • | column (t)) | • | 15 | | 9 |
| 16 Public support percentage from 2012 Section D. Computation of Inves | | | | | 16 | | 9 |
| 17 Investment income percentage for 20 | | | 20.13 column (f) | | 17 | | |
| 18 Investment income percentage from 2 | • | • • • | ie 13, column (i)) | • | 17 | | 9 |
| 19a 33 1/3% support tests - 2013. If the | | • | on line 14. and lin | a 15 is more than | | % and line | |
| more than 33 1/3%, check this box ar | | | | | | 70, and 11110 | 1, 19 1101 |
| | | | | | | an 33 1/20/ | and |
| b 33 1/3% support tests - 2012. If the | - | | | | | | |
| line 18 is not more than 33 1/3%, chec 20 Private foundation. If the organization | | | | as a publicly supp | JOI (BQ | | '· ► ⊨ |
| | | n hav an line 44 40 | a ar 10h ahaali t | hia hay and !- | | ione | ▶ ! |

| chedule A | (Form 990 or 990-EZ) 2 | 013 FUTERNICK | FAMILY | FOUNDATION | , INC | <u>65-0078657 i</u> | Page |
|-----------|---------------------------------------|-----------------------------|-----------------|---------------------------------------|---------------------------------------|-----------------------------------|------|
| Part IV | Supplemental In | formation. Provide th | ne explanations | required by Part II, I | ine 10; Part II, line | 17a or 17b; and Part III, line 12 | 2. |
| | Also complete this pa | rt for any additional infor | mation (See in | structions). | | | |
| | | | | · | | | |
| | • | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | ····· | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | · · | | - | |
| | | | | | | | |
| | | | | | | | _ |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | , , | | | | | | • |
| | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | - | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| _ | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | |
| | . | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | ··· | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | · | | | | | | |
| | | | | | · | | |
| | | | | | | | |

SCHEDULE D

Department of the Treasury Internal Revenue Service

(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 **Open to Public** Inspection

Name of the organization

FUTERNICK FAMILY FOUNDATION TNC **Employer identification number** 65-0078657

| Pa | t I Organizations Maintaining Donor Advise | | ds or Accounts. Complete if the |
|----|---|--|---|
| | organization answered "Yes" to Form 990, Part IV, line | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor adv | vised funds |
| • | are the organization's property, subject to the organization's | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| • | for charitable purposes and not for the benefit of the donor of | | • |
| | impermissible private benefit? | received action, or for any other purpos | Yes No |
| Pa | | anization answered "Yes" to Form 990 | |
| 1 | Purpose(s) of conservation easements held by the organizati | | · |
| | Preservation of land for public use (e.g., recreation or e | | nistorically important land area |
| | Protection of natural habitat | · — | ertified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the for | m of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | • | 2b |
| C | Number of conservation easements on a certified historic str | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | ** * * * | |
| | listed in the National Register | , | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by t | the organization during the tax |
| | year▶ | | |
| 4 | Number of states where property subject to conservation ea | sement is located | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling o | of |
| | violations, and enforcement of the conservation easements it | t holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | and enforcing conservation easements | during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | enforcing conservation easements duri | ng the year 🕨 \$ |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 1 | 70(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Tyes No |
| 9 | In Part XIII, describe how the organization reports conservati | on easements in its revenue and expen | se statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organiza | tion's financial statements that describe | es the organization's accounting for |
| | conservation easements. | | |
| Pa | rt III Organizations Maintaining Collections o | f Art, Historical Treasures, or | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue stat | ement and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ext | hibition, education, or research in furthe | rance of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that descri | ibes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue stateme | ent and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | ducation, or research in furtherance of p | 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 tre | asures, or other similar assets for financ | cial gain, provide |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) relating to these items: | |
| а | Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| b | Assets included in Form 990, Part X | | > \$ |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

| | | CK FAMILY | | | | | <u>65-00</u> | | | <u>age 2</u> |
|----------|---|------------------------|-----------------------------------|--|----------------|-----------|--------------|------------------|----------|--------------|
| Pa | rt III Organizations Maintaining C | ollections of A | rt, Historical T | reasures, | or Other | Simil | ar Asse | ts (conti | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, check any of the | following the | at are a sigr | nificant | use of its | collectio | n item | s |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | c | Loan or exc | change progr | rams | | | | | |
| b | Scholarly research | • | e Dother | | | | | | | |
| C | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how they further | the organizat | tion's exemp | ot purpo | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, historical trea | asures, or oth | ner simılar a | ssets | | _ | | _ |
| | to be sold to raise funds rather than to be ma | | | | | | | <u>Yes</u> | | No |
| Pa | rt IV Escrow and Custodial Arran | | ete if the organizati | on answered | "Yes" to Fo | orm 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | | · · · · · · · · · · · · · · · · · | | | | | _ | | |
| 1a | Is the organization an agent, trustee, custod | an or other intermed | diary for contributio | ns or other a | ssets not in | cluded | | 7 | _ | , |
| | on Form 990, Part X? | • | • | | | | L | 」Yes | L | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | ollowing table: | | | | | | | |
| | | | | | | | | Amoun | <u> </u> | |
| C | Beginning balance | | | | • | 1c | | | | |
| đ | • , . | | • | | | 1d | | | | |
| e | Distributions during the year | | | | | 1e | | | | |
| | Ending balance | | | | | 1f | | 7 | | 1 |
| | Did the organization include an amount on Fo | | • | | | | | 」Yes | ⊨ | No |
| | rt V Endowment Funds. Complete in | | | | | | . | | | |
| _ · a | Te Pendownient Funds. Complete | · - | | 1 | | | roore book | fal Fau | | book |
| 4 | Paginning of year balance | (a) Current year | (b) Prior year | (c) Two yea | ars back (a |) Three y | ears back | (e) Four | years | Dack |
| 1a | | | | | | | | | | |
| b | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | . | | † | | | | | | |
| u | Other expenditures for facilities | | | | - | | | | | |
| • | and programs | | | | | | | | | |
| f | Administrative expenses | | | <u> </u> | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end baland | ce (line 1a, column (| a)) held as: | | | | | | |
| - а | Board designated or quasi-endowment | on your one balance | % | ,u,, uo. | | | | | | |
| b | Permanent endowment | % | _^ | | | | | | | |
| C | | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiz | ation that are held | and administ | ered for the | organiz | zation | | | |
| | by: | _ | | | | _ | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required o | on Schedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's ende | owment funds. | | | | | | | |
| Pa | rt VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answere | d "Yes" to Form 990 |), Part IV, line 11a. | See Form 990 | D, Part X, lin | e 10. | | | | |
| | Description of property | (a) Cost or o | , , , | t or other | (c) Acc | | | (d) Boo | k valu | е |
| | | basis (investi | ment) basis | (other) | depre | eciation | | | | |
| 1a | Land . | | | | <u> </u> | | | | | |
| b | Buildings | | | | | | | | | |
| С | Leasehold improvements | | | | ļ | | _ | | | |
| d | Equipment | | | | | | | | | |
| <u>e</u> | Other | | | | | | | | | |

Schedule D (Form 990) 2013

| Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Financial derivatives (e) Closely-held equity interests (f) Closely-held equity interests (g) Closely-held | | AMILY FOUNDAT | TION, INC | 65- | 0078657 | Page 3 |
|--|--|---------------------------------------|--------------------------------|-------------------|------------------|--------|
| (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) Financial destinations (c) Cost or end-of-year market value (f) Financial destinations (f) | Part VII Investments - Other Securities. | to Form COO. Don't IV June | 11h Con Form 000 Bort V | line 10 | | |
| (a) Beartplion of Investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Description of Investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Book value (e) Method of valuation: Cost or end-of-year market value (e) Book value (e) Method of valuation: Cost or end-of-year market value (f) (e) Book value (f) Method of valuation: Cost or end-of-year market value (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) | | , | | | f-vear market v | alue |
| | | (b) Book vaide | (c) Metriod of Valdatio | on Cost of Orio | your market v | 4.00 |
| (3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C | · | | | | | |
| (a) (b) (c) (c) (c) (d) (d) must equal form 990, Part X, col. (8) line 12.) Part VIIII Investments - Program Related. | • • | · . <u></u> | | | | |
| (G) (C) (D) (E) (E) (F) (F) (G) (G) (F) (F) (G) (F) (F) (G) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | | | , |
| C C C C C C C C | | | | | | |
| Discription | | · · · · · · · · · · · · · · · · · · · | | | · | |
| E | | | - | | | |
| (G) (G) (Col. (D) must equal form 990, Part X, col. (B) line 12.) (E) | | | - | | | |
| G | • | | | - | | |
| Total, (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | | | |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of Investment (b) Book value (c) Method of valuation: Cost or end-of-year market value | <u></u> | | | | | |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (d) (e) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g | Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | - | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (c) Method of valuation: Cost or end-of-year market value (f) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | Part VIII Investments - Program Related. | | | | | |
| (1) (2) (3) (4) (9) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10 | | | | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) Total, (Col. (a) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) 7.153% INT IN DECL OF TRUST WEBSTER MASS 1,041,866. (2) 5.75% INT PROMISSORY NOTE DTD 2/5/91 40,250. (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | (a) Description of investment | (b) Book value | (c) Method of valuation | on: Cost or end-c | of-year market v | alue |
| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | (1) | | | | | |
| (4) (5) (6) (7) (8) (9) (9) Total, (Col. (t)) must equal Form 990, Part X, col. (B) line 13.)▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (7) 7.153 ** INT IN DECL OF TRUST WEBSTER MASS 1, 041, 866. (2) 5.75 ** INT PROMISSORY NOTE DTD 2/5/91 40, 250. (3) (4) (5) (6) (7) (8) (9) (9) (7) (8) (9) (9) (1) Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1, (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.) Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. in Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial | (2) | | | | | |
| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value | (3) | | | | · | |
| (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) 7.153 ** INT IN DECL OF TRUST WEBSTER MASS 1,041,866. (2) 5.75 ** INT PROMISSORY NOTE DTD 2/5/91 40,250. (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10 | | | <u> </u> | | | |
| (7) (8) (9) Total. (Col. (b) must equal Form 930, Part X, col. (B) line 13.) ▶ Part XI Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) 7 . 15 3 | | | | | <u> </u> | |
| (6) (9) (9) (101al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX | | | | | | |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | | | | |
| Part IX | | | | | | |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) 7.153% INT IN DECL OF TRUST WEBSTER MASS 1,041,866. (2) 5.75% INT PROMISSORY NOTE DTD 2/5/91 40,250. (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (1) Book value (2) (3) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (1) Federal income taxes (2) (3) (4) (5) (5) (6) (7) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (4) (5) (5) (6) (7) (6) (7) (7) (8) (9) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (4) (5) (5) (6) (7) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (6) (7) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | <u> </u> | | | | |
| (a) Description (b) Book value (1) 7.153% INT IN DECL OF TRUST WEBSTER MASS 1,041,866. (2) 5.75% INT PROMISSORY NOTE DTD 2/5/91 40,250. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) 9 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII □ | | I to Form 000 Part IV line | 44d Can Farm 000 Bart V | line 15 | | |
| (1) 7.153% INT IN DECL OF TRUST WEBSTER MASS (2) 5.75% INT PROMISSORY NOTE DTD 2/5/91 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | 110. See Form 990, Part X | , line 15. | (b) Book va | lue |
| (2) 5.75% INT PROMISSORY NOTE DTD 2/5/91 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | \ C C | | : | |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | 100 | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | 3 DID 2/3/31 | | | | 250 |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | - |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | · · · · · · · · · · · · · · · · · · · | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | • | | | | | |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | ne 15.) | | | 1,082 | 116. |
| 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | Complete if the organization answered "Yes" | to Form 990, Part IV, line | 11e or 11f. See Form 990, | Part X, line 25. | | |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | 1. (a) Description of liability | | (b) Book value | | | |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (1) Federal income taxes | | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (2) | | | | | |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (3) | | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (4) | | | | | |
| (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (5) | | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | (6) | | | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | | | | | | |
| organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII | · · · · · · · · · · · · · · · · · · · | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | , — |
| | organization's liability for uncertain tax positions unde | er FIN 48 (ASC 740) Chec | k nere if the text of the foot | | | |

| | le D (Form 990) 2013 FUTERNICK FAMILY FOUNDAY | | |
|-------------|--|-----------------------------|---------------------------------------|
| Part) | KI Reconciliation of Revenue per Audited Financial Stat | ements With Rever | nue per Return. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line | 12a | |
| 1 To | otal revenue, gains, and other support per audited financial statements | | 1 |
| 2 A | mounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a N | et unrealized gains on investments | 2a | |
| b D | onated services and use of facilities | 2b | |
| c R | ecoveries of prior year grants | 2c | |
| d O | ther (Describe in Part XIII) | 2d | |
| e A | dd lines 2a through 2d | | 2e |
| | ubtract line 2e from line 1 | | 3 |
| 4 A | mounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a In | vestment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| | ther (Describe in Part XIII.) | 4b | |
| | dd lines 4a and 4b | <u> </u> | 4c |
| - | otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 |
| | XII Reconciliation of Expenses per Audited Financial Sta | tements With Expe | nses per Return. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line | | • |
| 1 To | otal expenses and losses per audited financial statements | | 1 |
| | mounts included on line 1 but not on Form 990, Part IX, line 25: | • | |
| | onated services and use of facilities | 2a | |
| | rior year adjustments | 2b | |
| | ther losses | 2c | |
| - | ther (Describe in Part XIII.) | 2d | |
| | dd lines 2a through 2d | _ Zu | 2e |
| | • | | 3 |
| - | ubtract line 2e from line 1 | | 3 |
| | mounts included on Form 990, Part IX, line 25, but not on line 1: | 1 4- 1 | |
| | vestment expenses not included on Form 990, Part VIII, line 7b | 4a | · · · · · · · · · · · · · · · · · · · |
| | ther (Describe in Part XIII.) | 4b | |
| | | | |
| _ | dd lines 4a and 4b | | 4c |
| 5 To | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. | | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |
| 5 ToProvide | otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | , Part IV, lines 1b and 2b; | 5 |

SCHEDULE 1 (Form 990) Department of the Treasury

Part !

Part #

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.

OMB No 1545-0047

Open to Public 2013 Inspection **%**

X Yes

65-0078657

Employer identification number 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 Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. INC FUTERNICK FAMILY FOUNDATION General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Internal Revenue Service

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, Ine 21, for any

(h) Purpose of grant or assistance GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT SENERAL SUPPORT GENERAL SUPPORT (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ö (e) Amount of assistance non-cash recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 000 (d) Amount of 62,115, 6 000 8,850 11,000 15,000, cash grant 10 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 95-4000909 B01(C)(3) 59-0624404 11-2697261 65-0159399 59-0830840 59-2736411 (p) EIN CALIFORNIA HOSPITAL MEDICAL CENTER 1 (a) Name and address of organization FOUNDATION - 1401 S. GRAND AVENUE THE ANSIN BLDG, 3250 SW 3RD AVE. GREATER MIAMI JEWISH FEDERATION UNITED WAY OF MIAMI-DADE COUNTY AISH HATORAH SOUTH FLORIDA or government - LOS ANGELES, CA 90015 DAVE AND MARY ALPER JCC 11155 SW 112TH AVENUE HOLLYWOOD FL 33021 4200 BISCAYNE BLVD 4010 N 46TH AVENUE 171-06 76TH AVENUE FLUSHING NY 11366 JAFFA INSTITUTE MIAMI FL 33137 MIAMI, PL 33176 MIAMI, FL 33129

332101 10-29-13

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

LHA 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)

ဖ်

(Form 990) (2013) FUTERNICK FAMILY FOUNDATION, INC
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed Schedule I (Form 990) (2013)
Part III Grants and Other

Page 2.

65-0078657

| (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) | (t) Description of non-cash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | ured in Part I, line | 2, Part III, column | (b), and any other ad | ditional information. | |
| PART I, LINE 2: | | | | | |
| WHEN FUNDS ARE GRANTED FOR A SPECIFIC | FIC PROJECT, | SCT, THERE IS | IS | | |
| USUALLY A GRANT AGREEMENT OR LETTER OF DIRECTION WHICH INCLUDES REPORTING | R OF DIRE | CTION WHI | CH INCLUDES | S REPORTING | |
| REQUIREMENTS. FOR GENERAL SUPPORT GRANTS, | GRANTS, 1 | THERE ARE | THERE ARE NO REPORTING | NG | |
| THE TAX STATUS AND | UBLIC CHA | ARITY CLAS | PUBLIC CHARITY CLASSIFICATION OF | OF ALL | |
| ERIFIED. IF ADVERSE | NFORMATIC | N ABOUT P | OSSIBLE MI | INFORMATION ABOUT POSSIBLE MISUSE OF FUNDS | |

ORGANIZATION ARE SUBJECT TO FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY

BE REQUIRED.

GRANTS TO THAT

THROUGH REPORTS IN THE MEDIA,

E.G.

BY A GRANTEE IS OBTAINED,

Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on 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

OMB No 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

FUTERNICK FAMILY FOUNDATION, INC

Employer identification number

Schedule J (Form 990) 2013

65-0078657

| Pa | rt I │ Questions Regarding Compensation | | | |
|------------|---|-----|-----|----|
| | | | Yes | No |
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b_ | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | ĺ |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of. | | | ļ |
| а | The organization? | 5a | | X |
| b | Any related organization? | 5b | | X |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | ınıtıal contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53 4958.6(c)? | ا ه | | 1 |

332111 09-13-13

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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.

| | | (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 | (B)(I)-(D) | reported as deferred in prior Form 990 |
| (1) JACOB SOLOMON | ε | | 0 | 0 | | 0 | | |
| - 23 | ▣ | 336,149. | 0 | 160,961. | 167,00 | 57,049. | 721, | 160,961. |
| (2) STEPHEN LANDE | ε | | 0 | 0. | 0 | 0 | | 0 |
| BOARD MEMBER | <u>(ii)</u> | 150,441. | 0 | 0. | 0. | 28,343. | 178,784. | 0. |
| | Ξ | | | | | | | |
| | Œ | | | : | | | | |
| | Ξ | | | | | | | |
| | ≘ | | | | | | | |
| | (3) | | | | | | | |
| | Ξ | | | | | | | |
| | ε | | | | | | | |
| • | : 3 | | | | | | | |
| | 8 | | | | | | | |
| | € | | | | | | | |
| | ε | | | | | | | |
| | Ξ | | | | | | | |
| | Θ | | | | | | | |
| | (ii) | | | | | | | |
| | Θ | | | | | | | |
| | (ii) | | | | | | | |
| | ε | | | | | | | |
| | Ξ | | | | | | | |
| | Ξ | | | | | | | |
| | (ii) | | | | | | | |
| | ε | | | | | | | |
| | € | | | | | : | | |
| | ε | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | Ξ | | | | | | | |
| | Ξ | | | | | | | |
| | (ii) | | | | | | | |
| 332112 | | | | 25 | | | Schedu | Schedule J (Form 990) 2013 |

332112 09-13-13

25

SCHEDULE L

Name of the organization

Transactions With Interested Persons

(Form 990 or 990-EZ) | ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

| Part I Excess Ber | <u>FUTERNICK</u> nefit Transacti | | | | section 501(c)(4) org | aniza | tions only). | 103 | -00 | 700 | <u> </u> | | - | |
|---------------------------------------|-------------------------------------|---|----------|------------------------------|-------------------------------|----------|--|---|----------------|--|-------------------|----------|----------|--|
| | | | | | art IV, line 25a or 25b | | | art V, | line 40 | Db. | | | | |
| 4 | (b) E | Relationship bet | ween c | lisqual | lified | | | | | | (d) | Corre | cted? | |
| (a) Name of disqualified | person | person and o | rganıza | ation | (0 | ;) De: | scription of trai | isacuo |) i i | | Y | es | No | |
| | | | | | | | | | | | <u> </u> | | | |
| | | | | | | | | | | | - | | | |
| | | | | | | | | | | | | \dashv | | |
| | - | | | | | | | | | | <u> </u> | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | |
| 2 Enter the amount of tax | x incurred by the o | organization mar | nagers | or disc | qualified persons du | nng t | he year under | | | | | | | |
| section 4958 | | | | | | | | | \$ | | | | | |
| 3 Enter the amount of tax | x, if any, on line 2, | above, reimburs | sed by | the or | ganization | | | | > \$ | | | - | | |
| Part II Loans to a | nd/or From Int | terested Per | sons | | | | | | | | | | | |
| | e organization ansv | wered "Yes" on | Form 9 | 90·EZ | , Part V, line 38a or I | Form | 990, Part IV, li | ne 26; | or if th | ne orga | anizatı | on | | |
| · · | nount on Form 990 | | | | | | | | | | | | | |
| (a) Name of interested person | (b) Relationship with organization | | from | an to or n the zation? | (e) Original principal amount | (1) | Balance due | ue (g) In (h) Appr by boar commit | | | ard or | rd or I | | |
| | | | | From | | | | Yes | No | Yes | No | Yes | No | |
| | | | <u> </u> | | | <u> </u> | | . | | ↓ — | ļ | | ļ | |
| | | | | | | _ | | - | - | - | <u> </u> | | - | |
| | | | + | | | | · | - | | | - | | | |
| | | | + | | | | | | 1 | <u> </u> | | - | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | L. | <u> </u> | ļ | | | <u> </u> | |
| | | | | - | | _ | | ļ | ļ | - | | | ļ | |
| | | <u> </u> | + | - | | - | ······································ | | | - | | | ┼ | |
| | | 1 | ٠ | | <u> </u> | <u> </u> | | - | <u> </u> | | | | <u> </u> | |
| | Assistance Be | nefiting Inte | reste | d Pe | | | | <u> </u> | | 1 | | ı | | |
| Complete if the | e organization ans | wered "Yes" on | Form 9 | 990, Pa | art IV, line 27. | | | | | | | | | |
| (a) Name of interested | | (b) Relationship interested per the organiz | betwe | en | (c) Amount of assistance | | (d) Type assista | | | | e) Purp assist | | f | |
| | | | | | | | | | | | | | | |

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

Schedule L (Form 990 or 990-EZ) 2013

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |
|---------------------------------|---|---------------------------------------|---|---|
| · | | | | Yes No |
| JACOB SOLOMON | MR SOLOMON IS THE P | 0. | MR. JACOB S | X |
| STEPHEN LANDE | MR LANDE IS THE DIR | | MR. STEPHEN | X |
| MIKKI FUTERNICK | MRS FUTERNICK IS A | | MRS. FUTERN | |
| GARY GERSON | MR GERSON IS A BOAR | | MR. GERSON | Х |
| NORMAN LIPOFF | MR LIPOFF IS A BOAR | | MR. LIPOFF | Х |
| | | | | |
| | | | | |
| Part V Supplemental Information | esponses to questions on Schedule L (see | instructions). | | <u> </u> |
| SCH L, PART IV, BUSINESS | | | ED PERSONS: | |
| (A) NAME OF PERSON: JACO | | | 1 | |
| | I INTERESTED PERSON AN | D ORGANIZAT | ION: | |
| MR SOLOMON IS THE PRESII | DENT AND C.E.O. OF THE | SUPPORTED | ORG., THE G | MJF. |
| (C) AMOUNT OF TRANSACTIO | ON \$ -0- | | | |
| (D) DESCRIPTION OF TRANS | SACTION: MR. JACOB SOL | OMON RECEIV | ES A SALARY | FROM |
| THE SUPPORTED ORGANIZATI | ON, THE GREATER MIAMI | JEWISH FEL | ERATION INC | • |
| (GMJF), WHICH IS DETERM | NED BY THE COMPENSATI | ON COMMITTE | EE OF ITS BO | ARD. |
| THIS BOARD IS FULLY INDI | EPENDENT OF THE BOARD | OF THE FUTE | ERNICK FAMIL | Υ |
| FOUNDATION, INC. SALARIE | ES PAID BY THE GMJF TO | ITS EXECUT | TIVES ARE | |
| COMMENSURATE WITH SIMILA | AR ORGANIZATION IN THE | MARKET PLA | ACE. | |
| (E) SHARING OF ORGANIZAT | TION REVENUES? = NO | | | |
| | | · · · · · · · · · · · · · · · · · · · | | ····· |
| (A) NAME OF PERSON: STEE | PHEN LANDE | | | ···· |
| (B) RELATIONSHIP BETWEEN | N INTERESTED PERSON AN | D ORGANIZAT | TION: | |
| MR LANDE IS THE DIRECTOR | R OF THE SUPPORTED ORG | ., THE GMJI | · . | |
| (C) AMOUNT OF TRANSACTIO | ON \$ -0- | | | |
| (D) DESCRIPTION OF TRANS | SACTION: MR. STEPHEN L | ANDE RECEIV | JES A SALARY | FROM |

(GMJF), WHICH IS DETERMINED BY THE COMPENSATION COMMITTEE OF ITS BOARD. Schedule L (Form 990 or 990-EZ) 2013

332132 09-25-13

THE SUPPORTED ORGANIZATION, THE GREATER MIAMI JEWISH FEDERATION INC.

| Schedule L (Form 990 or 990-EZ) FUTERNICK FAMILY FOUNDATION, INC 65-0078657 Page 2 |
|--|
| Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions). |
| THIS BOARD IS FULLY INDEPENDENT OF THE BOARD OF THE FUTERNICK FAMILY |
| |
| FOUNDATION, INC. SALARIES PAID BY THE GMJF TO ITS EXECUTIVES ARE |
| COMMENSURATE WITH SIMILAR ORGANIZATION IN THE MARKET PLACE. |
| (E) SHARING OF ORGANIZATION REVENUES? = NO |
| (A) NAME OF PERSON: MIKKI FUTERNICK |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| MRS FUTERNICK IS A BOARD MEMBER TO THE SUPPORTED ORGANIZATION, THE GMJF. |
| (C) AMOUNT OF TRANSACTION \$ -0- |
| (D) DESCRIPTION OF TRANSACTION: MRS. FUTERNICK IS A BOARD MEMBER TO THE |
| SUPPORTED ORGANIZATION, THE GMJF AND RECEIVES NO COMPENSATION. |
| (E) SHARING OF ORGANIZATION REVENUES? = NO |
| (A) NAME OF PERSON: GARY GERSON |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| MR GERSON IS A BOARD MEMBER TO THE SUPPORTED ORGANIZATION, THE GMJF. |
| (C) AMOUNT OF TRANSACTION \$ -0- |
| (D) DESCRIPTION OF TRANSACTION: MR. GERSON IS A BOARD MEMBER TO THE |
| SUPPORTED ORGANIZATION, THE GMJF AND RECEIVES NO COMPENSATION. |
| (E) SHARING OF ORGANIZATION REVENUES? = NO |
| (A) NAME OF PERSON: NORMAN LIPOFF |
| |
| (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: |
| MR LIPOFF IS A BOARD MEMBER TO THE SUPPORTED ORGANIZATION, THE GMJF. |
| (C) AMOUNT OF TRANSACTION \$ -0- |
| (D) DESCRIPTION OF TRANSACTION: MR. LIPOFF IS A BOARD MEMBER TO THE |
| SUPPORTED ORGANIZATION, THE GMJF AND RECEIVES NO COMPENSATION. |
| (E) SHARING OF ORGANIZATION REVENUES? = NO 332461 05-01-13 Schedule L (Form 990 or 990-EZ) |

| Schedule L | (Form 990 or 990-EZ) | FUTERNICK | FAMILY | FOUNDATION, | INC | 65-0078657 Page 2 |
|------------|---|-------------------------|-----------------|---------------------------------------|--------------------------|-------------------|
| Part V | (Form 990 or 990-EZ) Supplemental Info | rmation | | | | |
| L | Complete this part to pre | | ation for room | onese to augetions on S | Cohadula I. (caa instruc | tions) |
| | Complete this part to pr | ovide additional inform | ation for respi | onses to questions on s | criedule E (see instruc | iioris). |
| | • | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | • | • | | | |
| | | | | | | |
| | - | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | _ | |
| | | | • | | | |
| | | | | | | |
| | | | - | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · | <u> </u> | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | <u> </u> |
| | | | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | |
| | | * * | | | | |
| | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Open to Public

OMB No 1545-0047

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

inspection

Name of the organization **Employer Identification number** 65-0078657 FUTERNICK FAMILY FOUNDATION, INC FORM 990, PART VI, SECTION A, LINE 2: MIKKI AND MORRIS FUTERNICK ARE HUSBAND AND WIFE. CATHIE, FRANK AND LEE FUTERNICK ARE THE CHILDREN OF MIKKI AND MORRIS FUTERNICK. NONE OF THEM RECEIVE COMPENSATION FROM THE ORGANIZATION OR A RELATED ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION IS COMPRISED OF MEMBERS. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND REVIEWED BY THE FOUNDATION'S CONTROLLER BEFORE BEING FILED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC AND CAN BE OBTAINED UPON REQUEST. FORM 990, PART VII, COLUMN E AND SCHEDULE J, PART II, COLUMN B(III): THE CHIEF EXECUTIVE OFFICER REPORTABLE COMPENSATION FROM A RELATED ORGANIZATION LISTED IN COLUMN E OF PART VII AND IN COLUMN B (III) OF SCHEDULE J INCLUDES A ONE-TIME PAYMENT OF PREVIOUSLY REPORTED DEFERRED COMPENSATION OF \$160,961 AND ALSO INCLUDES A ONE-TIME PAYMENT OF PREVIOUSLY UNDISTRIBUTED DEFERRED COMPENSATION THAT WAS REPORTED ON

PRIOR FORM 990 AND PAID CURRENTLY.

SCHEDULE R (Form 990) Name of the organization

Parti

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► See

► See separate instructions.

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

Employer identification number 65-0078657

INC FUTERNICK FAMILY FOUNDATION,

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(g) Section 512(b)(13) controlled ž × entrty? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. $\boldsymbol{\varepsilon}$ Direct controlling entity End-of-year assets status (if section 501(c)(3)) e Public charity Total income Exempt Code € section 501(C)(3) Ð Legal domicile (state or Legal domicile (state or foreign country) foreign country) FLORIDA AND GRANT MAKING PROGRAMS PHILANTHROPY, VOLUNTARISM, Pnmary activity Primary activity GREATER MIAMI JEWISH FEDERATION - 59-0624404 Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity 4200 BISCAYNE BLVD MIAMI, FL 33137 Part II

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

Schedule R (Form 990) 2013

32

65-0078657 Page 2

Schedule R (Form 990) 2013 FUTERNICK FAMILY FOUNDATION, INC

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| rait iii organizations treated as a partnership during the tax year. | tnership during the ta | ıx year. | | | | | | | | | |
|---|--|---|------------------------------|---|---|-----------------------|-----------------------------|-------------------------------|---|------------------------------------|---|
| (a) | (q) | (0) | (Q) | (e) | | (| (6) | (h) | (9) | 60 | (K) |
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under contour 519.5.14) | | Share of total income | Share of end-of-year assets | Disproportionate allocations? | Code V-UBI amount in box 20 of Schedule | General or managing partner? | General or Percentage managing ownership partner? |
| | | (Kanura) | ; | | , in the second | | | 8 | | 2 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | + | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | • | | | | | - | |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. | janizations Taxable a poration or trust during | as a Corporting the tax | oration or Trust Cor | mplete if the c | organization ans | swered "Yes" or | . Form 990, Pe | art IV, line 34 | because it had | one or mor | e related |
| (a) | | | (q) | (2) | (p) | (9) | 3 | | (6) | ε | |
| Name, address, and EIN of related organization | Z | Prin | Primary activity | Legal domicile D (state or foreign | Direct controlling entity | C corp, S corp, | ity Share of total | | Share of Poend-of-year o | Percentage ownership | 512(b)(13) controlled entity? |
| | | | | country) | | (ISS) | | | | | Yes No |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | - |
| | | | | | | | | | | | |
| | | | | - | | • | | | | | |
| | | | | | | | | + | | | |
| | | | | | | | | - | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | _ | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | , | |
| 332162 09-12-13 | | | | 00 | | | | | Schedu | le M (Form | Schedule K (Form 990) 2013 |

Schedule R (Form 990) 2013 FUTERNICK FAMILY FOUNDATION, INC

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | ^ | Yes No | ol |
|---|--|----------------------------|---|---|------------|----------|----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | s with one or more re | lated organizations listec | in Parts II-IV? | | • | | ļ |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | : | : | | 1a | × | ابر |
| b Gift, grant, or capital contribution to related organization(s) | : | | | : | 4 | × | |
| (s) | • | • | • | | 10 | × | |
| d Loans or loan quarantees to or for related organization(s) | | | , | | P | × | |
| | • | • | | | 4 | > | |
| Loans of loan guarantees by related organization(s) | | • | | | ש | 4 | <u> </u> |
| f Dividends from related organization(s) | , | | | | 11 | × | أميا |
| g Sale of assets to related organization(s) | | | : | | 19 | X | |
| b Purchase of assets from related organization(s) | | • | | | ŧ | × | ۰, |
| | | : | | : | Ę | × | ۰. |
| j Lease of facilities, equipment, or other assets to related organization(s) | · | : | : | : | įΞ | × | ام ا |
| | | | | | ÷ | <u> </u> | |
| K Lease of facilities, equipment, or other assets from related organization(s) | (2) | • | | | ≚ ₹ | 4 > | ۱. |
| Performance of services of membership of fundraising solicitations for felated organization(s) | anization(s) | • | • | | = . | 4 : | ۱. |
| m Performance of services or membership or fundraising solicitations by related organization(s) | anızation(s) | • | | • | Ę | × | الي |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | ion(s) | | : | | 두 | × | ای |
| o Sharing of paid employees with related organization(s) | | | | | 9 | × | ار |
| | | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | . : | | ٠ | | 4 | × | ار |
| q Reimbursement paid by related organization(s) for expenses | | : | | | 19 | × | ان |
| - Other transfer of each or promote to colleted executarities (a) | | | | | + | × | |
| | | | | | ÷ | * × | |
| S Other transfer of cash of property from related organization(s) | 14 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | oplo do | 2 | 4 | ا |
| 2 If the answer to any of the above is "Yes," see the instructions for information on v | who must complete tr | is line, including covered | formation on who must complete this line, including covered relationships and transaction thresholds. | inresholds. | | | 1 |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | Method of detern | (d) Method of determining amount involved | olved | | |
| (1) GREATER MIAMI JEWISH FEDERATION | В | 62,115. | 62,115.FAIR MARKET VALUE | UE | | | |
| (2) | | | | | | | |
| (3) | | | | | | | 1 |
| (4) | | | | | | | |
| (5) | | | | | | | |
| | | | | | | | |
| 332763 09-12-13 | 34 | | | Schedule R (Form 990) 2013 | (Form | 90) 201 | 13 |

35

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| ulat was hot a related organization. See instructions regarding exclusion to certain investment paranetarings | Structions regarding excit | | camour particulariba. | : | | | | | : | .; |
|---|----------------------------|-------------------------------------|--------------------------------|--------------------------------------|-------------------|-------------------------|---------------------|--|-----------------------------------|----------------------------|
| (a) | (a) | (<u>)</u> | (e) | Ag all | | 6) (6) | Ē) | | 3 | 3 . |
| Name, address, and EIN of entrty | Pnmary activity | Legal domicile (state or foreign | (related, unrelated, 501(c)(3) | 6 partners sec 501(c)(3) ords? | Share of total | Share of end-of-year | tonate tolocations? | Usproper CODE V-UB General or Percentage board amount in Dox 20 managing ownership | General o managing partner? | ownership |
| | | country) | under section 512-514) | Yes No | income | assets | Yes No | (Form 1065) | Yes No | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | $\frac{1}{2}$ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | = | - | | | |
| | | | | | | | | | | |
| | | | | | | | - | | | |
| | | | | | | | | | | |
| | | | | 1 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | • | |
| | | | | | | | | | | |
| | | | | | | | | | + | |
| | | | | | • | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | _ |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | Schedule | R (For | Schedule R (Form 990) 2013 |
| | | | | | | | | | , | • |

332164 09-12-13

| Schedule R | (Form 990) 2013 Supplemental Infor | FUTERNICK | FAMILY | FOUNDATION, | INC | 65-0078657 Page 5 |
|------------|-------------------------------------|------------------------|--------------|--|---------------------------------------|-------------------|
| · art VII | Supplemental infor | mation | | Cabadula D (ana inato) | | |
| | Provide additional inform | ation for responses to | questions on | Schedule R (see instru | ictions) | |
| _ , | • | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | _ | | | |
| | | | | | | |
| | | | | | | |
| ····· | | | | · | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | · |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · | | | | | |
| | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <u>-</u> | | | | " | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | <u></u> | | · | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | - | | | <u></u> |
| | | | | | | |
| | | | | ······································ | | |

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

| If you are | e filing for an Automatic 3-Month Extension, comple | ∍te only Pa | art I and check this box | •• | | |
|--|--|--|---|---|--------------------------|----------------------|
| | filing for an Additional (Not Automatic) 3-Month E | xtension, c | complete only Part II (on page 2 of | this form). | | |
| o not con | nplete Part II unless you have already been granted | an automa | atic 3-month extension on a previou | sly filed For | m 8868. | |
| lectronic | filing (e-file). You can electronically file Form 8868 if | you need a | a 3-month automatic extension of tir | ne to file (6 | months for | a corporation |
| equired to | file Form 990-T), or an additional (not automatic) 3-me | onth extens | sion of time. You can electronically f | ile Form 88 | 68 to reque | st an extension |
| f time to fi | le any of the forms listed in Part I or Part II with the ex | ception of | Form 8870, Information Return for | Transfers A | ssociated V | Vith Certain |
| | enefit Contracts, which must be sent to the IRS in pa | • | • | | | |
| | s.gov/efile and click on e-file for Charities & Nonprofit | • | (| | - | • |
| Part I | Automatic 3-Month Extension of Tim | | submit original (no copies ne | eded). | | |
| | on required to file Form 990-T and requesting an auto | | | | | |
| art I only | | | STATE ON OTHER WINE DON LINE | p.:010 | | |
| • | rporations (including 1120-C filers), partnerships, REI | MCs and t | Trusts must use Form 7004 to reque | et an evten | sion of time | |
| | ne tax returns. | mos, and a | rusts must use rom root to reque | | | ing number |
| ype or | Name of exempt organization or other filer, see instr | uotiono | | 1 | | on number (EIN) o |
| T. I | warne of exempt organization or other filer, see instr | actions. | | Employer | luentilicatio | ar number (Env) of |
| rint | BUMBDALOW BANTLY BOLDDAMIC | AT TAT | a | | <i>C</i> | 70657 |
| le by the | FUTERNICK FAMILY FOUNDATION | • | | | | 78657 |
| ue date for ing your | Number, street, and room or suite no. If a P.O. box, | see instruc | tions. | Social se | cunty numb | er (SSN) |
| turn See | 4200 BISCAYNE BLVD. | | | L | | |
| structions | City, town or post office, state, and ZIP code. For a | foreign add | Iress, see instructions. | | | |
| | MIAMI, FL 33137 | | | | | -, · |
| | | | | | | |
| nter the R | eturn code for the return that this application is for (fi | le a separa | te application for each return) | | | 0 1 |
| | | | | | | |
| pplication | n | Return | Application | | | Return |
| For | | Code | Is For | | | Code |
| orm 990 c | or Form 990⋅EZ | 01 | Form 990-T (corporation) | | | 07 |
| orm 990-E | 3L | 02 | Form 1041-A | | | 08 |
| orm 4720 | (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| orm 990-F | <u> </u> | 04 | Form 5227 | | | 10 |
| | (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | (trust other than above) | 06 | Form 8870 | | | 12 |
| | GREATER MIAMI | | | | | |
| The hor | oks are in the care of 4200 BISCAYNE | | | | | |
| | ne No. ► 305-576-4000 | | Fax No. > | | | |
| Talanha | | | | | | |
| • | | se in the Life | | | | ▶ □ |
| If the or | ganization does not have an office or place of busine | | nited States, check this box | If this is fo | the whole | > Company about this |
| If the or | ganization does not have an office or place of busine for a Group Return, enter the organization's four digi | t Group Exe | nited States, check this box emption Number (GEN) | | | • |
| If the or If this is ox ▶ | ganization does not have an office or place of busine for a Group Return, enter the organization's four digi | t Group Exe | nited States, check this box emption Number (GEN) ach a list with the names and EINs o | of all memb | | • |
| If the order of this is ox ▶ □ | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging life it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation) | t Group Exe and atta on required | nited States, check this box emption Number (GEN) ach a list with the names and EINs of to file Form 990-T) extension of time | of all memb e until | ers the exte | nsion is for. |
| If the order of this is ox ▶ □ 1 I require □ | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging . If it is for part of the group, check this box businest an automatic 3-month (6 months for a corporation of the group), the file the exemption of the statement of th | t Group Exe and atta on required | nited States, check this box emption Number (GEN) ach a list with the names and EINs of to file Form 990-T) extension of time | of all memb e until | ers the exte | nsion is for. |
| If the order or the first is ox ▶ □ 1 I require 1 | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging . If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: | t Group Exe and atta on required | nited States, check this box emption Number (GEN) ach a list with the names and EINs of to file Form 990-T) extension of time | of all memb e until | ers the exte | nsion is for. |
| If the order of the first is so the first is so the first is forder order or the first is forder order | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or | t Group Exe and atta n required pt organiza | nited States, check this box emption Number (GEN) ach a list with the names and EINs of to file Form 990-T) extension of time ation return for the organization nam | of all memb e until ned above. | ers the exte | nsion is for. |
| If the or If this is ox If this is ox I require is for | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging . If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: | t Group Exe and atta n required pt organiza | nited States, check this box emption Number (GEN) ach a list with the names and EINs of to file Form 990-T) extension of time | of all memb e until ned above. | ers the exte | nsion is for. |
| If the order of this is ox If this is ox I require is for I contained the con | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingless. If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or tax year beginningJUL_1 ,2013 | t Group Exe and atta n required pt organiza , an | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named endingJUN_30, 2014 | of all memb e until ned above. | ers the exte The extensi | nsion is for. |
| If the order of this is ox If this is ox If this is ox If this is ox If this is ox If the order of this is ox If the | ganization does not have an office or place of busine for a Group Return, enter the organization's four diging of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or | t Group Exe and atta n required pt organiza , an | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named and endingJUN_30,2014 | of all memb e until ned above. | ers the exte The extensi | nsion is for. |
| If the order of this is ox If this is ox If this is ox If this is ox If this is ox If the order of this is ox If the | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingless. If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or tax year beginningJUL_1 ,2013 | t Group Exe and atta n required pt organiza , an | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization named endingJUN_30, 2014 | of all memb e until ned above. | ers the exte The extensi | nsion is for. |
| If the order of this is ox 1 | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingless of the group, check this box usest an automatic 3-month (6 months for a corporation or the organization's return for: calendar year | t Group Exe and atta on required pt organiza , an | nited States, check this box emption Number (GEN) | of all memb e until ned above. | ers the exte The extensi | nsion is for. |
| If the order of th | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingles. If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year | t Group Exe and atta on required pt organiza , an | nited States, check this box emption Number (GEN) | of all memb e until ned above. | ers the exte The extensi | nsion is for. |
| If the order of this is ox 1 | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingles. If it is for part of the group, check this box Lest an automatic 3-month (6 months for a corporation or the organization's return for: calendar year or the digital organization or | and atta and atta on required pt organiza , an check reas | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization name and ending | of all memb e until ned above. | ers the extensi | nsion is for. |
| If the order of this is ox 1 | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingless. If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or tax year beginning JUL1 , 2013 can be a counting period of the samplication is for Forms 990-BL, 990-PF, 990-T, 472 application is for Forms 990-BL, 990-PF, 990-T, 472 application is credits. See instructions. | t Group Exe and atta on required pt organiza , an check reas 0, or 6069, | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization name and endingJUN_30_,2014 son: Initial return enter the tentative tax, less any any refundable credits and | of all memb e until ned above. | ers the extensi | nsion is for. on |
| If the order of this is ox 1 I require is for 2 If the 3a If this nonr b If this estin | ganization does not have an office or place of busine for a Group Return, enter the organization's four diginal . If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year | and atta and atta an required pt organiza , an check reas o, or 6069, eg, enter an rpayment a | emption Number (GEN) ach a list with the names and EINs of the file Form 990-T) extension of time ation return for the organization name and ending | of all memb e until ned above. Final retur | The extensi | nsion is for. on |
| If the order of this is sox 1 | ganization does not have an office or place of busine for a Group Return, enter the organization's four digingless. If it is for part of the group, check this box usest an automatic 3-month (6 months for a corporation of the organization's return for: calendar year or tax year beginning JUL _ 1 , _ 2013 | and attain required pt organization, and check rease 0, or 6069, enter an apayment with a payment emption Number (GEN) ach a list with the names and EINs of the Form 990-T) extension of time ation return for the organization name and endingJUN_30_,2014 son: Initial return enter the tentative tax, less any allowed as a credit. th this form, if required, | of all memb e until ned above. Final retur | The extensi | nsion is for. |

Form 8868 (Rev. 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 323841 12-31-13