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## Form **990-PF**

## **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

Fo	<u>r caler</u>	ndar year 2014 or tax year beginning	, 201	4, and e	ending		, 20
Ne	me of fo	undation			A Employe	er identification numb	er
Flo	radon	Foundation		1		33-0640460	
Nu	mber ar	d street (or P.O. box number if mail is not delivered to street address)	Room	1/suite	B Telephor	ne number (see instruc	tions)
40	2 North	Division Street				(310) 459-474	6
		n, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	
Ca	rson C	ity, NV 89703_					д, аа.
			of a former public	charity	D 1. Foreig	n organizations, check	here ▶□
		☐ Final return ☐ Amended					
		Address change Name char	nge			n organizations meetin here and attach comp	
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation		E If private	foundation status was	terminated under
		on 4947(a)(1) nonexempt charitable trust		dation	section 5	507(b)(1)(A), check here	• . ▶□
<u> </u>		narket value of all assets at J Accounting method	<del></del>		= 100.00	-1-11	
	end o	f year (from Part II, col. (c), Other (specify)			under se	indation is in a 60-mon ction 507(b)(1)(B), chec	th termination k here ► 🗌
		5) ► \$ 1,241.00 (Part I, column (d) must be	on cash basis.)				_
Р	art I_			l ' ' '		i	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment come	(c) Adjusted net	for chantable
		the amounts in column (a) (see instructions).)	books	""	WILL B	III COME	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	430.00		-		
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B	400.00	<u> </u>			<u> </u>
	3	Interest on savings and temporary cash investments	1.00		1.00		
	4	Dividends and interest from securities	1,00	<b></b>	1.00		
	5a	Gross rents					
	Ь	Net rental income or (loss)					
e	6a	Net gain or (loss) from sale of assets not on line 10			·		
Revenue	b	Gross sales price for all assets on line 6a					
Š	7	Capital gain net income (from Part IV, line 2)			·		
æ	8	Net short-term capital gain					
	9	Income modifications					†
	10a	Gross sales less returns and allowances					-
	b	Less: Cost of goods sold					(
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)				<del></del>	
	12	Total. Add lines 1 through 11	431.00		1.00		
	13	Compensation of officers, directors, trustees, etc.	10.100				
Expenses	14	Other employee salaries and wages	1	_	1: :: 1:	3 7	
Ë	15	Pension plans, employee benefits		<del>-</del>	<del></del>		
Š	16a	Legal fees (attach schedule)	185.00			300	185.00
	ь	Accounting fees (attach schedule)	ò	JUI	28 20		,,,,,,,,
ĕ.	С	Other professional fees (attach schedule)	(2)	1		92	· · · <del></del>
Operating and Administrative	17	Interest		00	ر ال		
ist	18	Taxes (attach schedule) (see instructions)	No.				
÷	19	Depreciation (attach schedule) and depletion					
퉏	20	Occupancy		··			
▼ Ti	21	Travel, conferences, and meetings					
֝֟֝֝ <del>֡</del>	22	Printing and publications					
	23	Other expenses (attach schedule) FILING † ecs.	25.00				25.00
돌	24	Total operating and administrative expenses.					
Ē		Add lines 13 through 23					
ڝٚ	25	Contributions, gifts, grants paid					
_	26	Total expenses and disbursements. Add lines 24 and 25	210.00				210.00
	27	Subtract line 26 from line 12:					2333
	а	Excess of revenue over expenses and disbursements	221.00				
	b	Net investment income (if negative, enter -0-) .			1.00		
	С	Adjusted net income (if negative, enter -0-)					

D۵	rt II	Ralance Sheets Attached schedules and amounts in the description column		End o	f year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	1020	1241	1241
1	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)		•	
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)			· · · · · · · · · · · · · · · · · · ·
	ь	Investments—corporate stock (attach schedule)			· · · · · · · · ·
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments-mortgage loans			<del></del>
	13	Investments—other (attach schedule)			·····
i	14	Land, buildings, and equipment: basis ▶			<del></del>
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item l)	1020	1241	1241
	17	Accounts payable and accrued expenses	1020		15-41
	18	Grants payable		<del></del>	
<u>ie</u> s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			
<b>二</b>	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
Balances		and complete lines 24 through 26 and lines 30 and 31.			
Ē	24	Unrestricted			
ala	25	Temporarily restricted			
_	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶ ⊠			
교		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
its	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SSE	29	Retained earnings, accumulated income, endowment, or other funds	1020	1241	j
Ä	30	Total net assets or fund balances (see instructions)	1020	1241	j
let	31	Total liabilities and net assets/fund balances (see			
~		instructions)	1020	1241	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
	Tota	I net assets or fund balances at beginning of year-Part II, colur			
		-of-year figure reported on prior year's return)			1020
2	Ente	er amount from Part I, line 27a		2	221
3	Othe	er increases not included in line 2 (itemize)		3	
	Add	lines 1, 2, and 3		4	221
_	_			F	
6	Tota	reases not included in line 2 (itemize) ► Il net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), line	30 6	1241
		<del></del>			

Part	V Capital Gains and	Losses for Tax on Invest	ment Income			
		ne kınd(s) of property sold (e.g., real esta se; or common stock, 200 shs. MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a	NONE					
<u>b</u>						
<u>c</u>						
<u>d</u>				ļ		
е	<del></del>			<u></u>	ļ	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) (f) minus (g)
<u>a</u>						·
<u> </u>						
c						· · · · · · · · · · · · · · · · · · ·
<u>d</u>		<del></del>				
е						
	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(h) gain minus	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) I. (j), rf any		t less than -0-) or from col (h))
a						
<u> </u>				··		
<u>C</u>						
<u>d</u>						· · · · · · · · · · · · · · · · · · ·
е			1	<del></del>		
2	Capital gain net income o		, also enter in Pa s), enter -0- in Pa		2	
3		n or (loss) as defined in section I, line 8, column (c) (see instru				
	Part I, line 8				3	
Part	V Qualification Und	ler Section 4940(e) for Red	luced Tax on N	let investment	Income	
Was t		e this part blank. section 4942 tax on the distrib qualify under section 4940(e).			pase period?	☐ Yes ☐ No
1		ount in each column for each ye		i	aking any entries.	
Cale	(a) Base penod years endar year (or tax year beginning in	(b)		(c) f noncharitable-use a	ssets Dis	(d) tribution ratio divided by col (c))
	2013				(==- (=)	(-//
	2012					
	2011					<u> </u>
	2010					
	2009					
2		for the 5-year base period—didation has been in existence if	vide the total on I	ine 2 by 5, or by	the	
4	Enter the net value of non	charitable-use assets for 2014	from Part X, line	5	. 4	
5	5 Multiply line 4 by line 3					
6	Enter 1% of net investmen	nt income (1% of Part I, line 27	b)		. 6	
7	Add lines 5 and 6				. 7	
8	If line 8 is equal to or great	ons from Part XII, line 4 ater than line 7, check the box				% tax rate. See the
	Part VI instructions.					

Part '		<u>nstru</u>	ction	1S) <u> </u>	
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here ▶ □ and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0		
6	Credits/Payments:				
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a				
b	Exempt foreign organizations—tax withheld at source 6b			ļ	
C	Tax paid with application for extension of time to file (Form 8868) . 6c 6c			1	
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d				
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9	NO	ve.		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		_0		
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ Refunded ▶ 11				
	VII-A Statements Regarding Activities		<b>V</b> I	NI -	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No ✓	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		<b></b> -	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities.	1 1	1	1	
C	Did the foundation file Form 1120-POL for this year?	1c		1	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$  (2) On foundation managers. ▶ \$				
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>✓</b>	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u> </u>	
_	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓	
ь 5	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? $\[ \] \[\] \[ \] \[\] $	4b 5			
3	If "Yes," attach the statement required by General Instruction T.	3			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		- 1		
	By language in the governing instrument, or		1	İ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	i	1	1	
	conflict with the state law remain in the governing instrument?	6	1		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7		<b>✓</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				
_	Nexada				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation へんた	8b			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	<b> </b>			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			,	
40	complete Part XIV	9		<b>✓</b>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	46	}	,	
	names and addresses	10		_ ✓	

Page	5
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Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<b>√</b>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		<b>✓</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
44	Website address ▶			
14	The books are in care of ▶ Donald Hubbs Telephone no. ▶ 316  Located at ▶ 1658 San Onofre Drive Pacific Palisades, CA ZIP+4 ▶	9027		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			<b>\</b>
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<b>✓</b>
	"Yes," enter the name of the foreign country			1
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ✓ No  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . $\wedge \iota$ / $\wedge$	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶□			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		<b>✓</b>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
_	If "Yes," list the years ▶ 20 , 20 , 20 , 20	,		
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
_	all years listed, answer "No" and attach statement—see instructions.) . N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  20, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) .N./ A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<b>√</b>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		1

_		_
	•	-
ray	0	•

Part	VII-B Statements Regarding Activities	s for W	Vhich Form	4720	May Be R	equire	d (continue	d)
5a	During the year did the foundation pay or incur a  (1) Carry on propaganda, or otherwise attempt t  (2) Influence the outcome of any specific public directly or indirectly, any voter registration dr	o influe c electi	ence legislation on (see sect	on 495		arry on,	<ul><li>Yes </li><li>✓</li><li>Yes </li></ul>	
		n a cha	ntable, etc.,	organiz	ation desc	ribed in	☐ Yes 🗸	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to compare the prevention of cruelty the cruelty the prevention of cruelty the cru				ary, or educ			No
b	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice							f in <b>5b</b>
	Organizations relying on a current notice regardi	na disa	ıster assistan	ce che	ck here .		NIA. >	
C	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he fou	ndation claim	exem	ption from	the tax		No
	If "Yes," attach the statement required by Regula	ations s	ection 53.49	45–5(d).				
<b>6</b> a	Did the foundation, during the year, receive any on a personal benefit contract?		directly or in	-	, to pay pre	emiums 		No
þ	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indire	ctiy, on	a personal	benefi	t contract?	. 6b ✓
	At any time during the tax year, was the foundation						☐ Yes 🗸	
b	If "Yes," did the foundation receive any proceed	s or hav	ve any net ind	come a	ttnbutable '	to the t	ransaction? A	/A 76
Par	VIII Information About Officers, Direc	tors, 1	Trustees, F	ounda	tion Mana	agers,	<b>Highly Paid</b>	l Employees,
	and Contractors		<del> </del>		<del>,,</del>			
	List all officers, directors, trustees, foundation		_					
	(a) Name and address	hou	e, and average rs per week ed to position	(If r	mpensation not paid, iter -0-)	emplo	Contributions to byee benefit plans erred compensations	
See So	hedule Attached			No	ne	^	ime	None
2	Compensation of five highest-paid employed "NONE."	es (oth	er than tho	se incl	uded on li	ne 1-	see instructi	ons). If none, enter
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per videvoted to p	veek	(c) Comper	nsation	(d) Contributions employee bene plans and deferr compensation	red (e) Expense account, other allowances
NONE								
						· <u>-</u> ·		
Total	number of other employees paid over \$50,000 .		<u> </u>					•
	Tambor of other employees paid over woo,000 .	<u> </u>	<del></del>	<u> </u>	<u> </u>	<u> </u>	· · · · · ·	

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3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensatio
ONE		
otal n	umber of others receiving over \$50,000 for professional services	
Part I	X-A Summary of Direct Charitable Activities ~ /A	
	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organ	izations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		
2		
з —		
4		
Part I		
1	be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
•		
2		· <del>-</del>
All oth	er program-related investments. See instructions	
3		
	Add lines 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign found	lations,
	see instructions.)		·····
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1130
C	Fair market value of all other assets (see instructions)	1c	0
þ	<b>Total</b> (add lines 1a, b, and c)	1d	1130
θ	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1130
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	17
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1113
6	Minimum investment return. Enter 5% of line 5	6	56
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating 1 and certain foreign organizations check here ► and do not complete this part.)	oundatio	ns
1	Minimum investment return from Part X, line 6	1	56
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	. 56
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	56
	VIII A MAIN BLANK A CONTRACTOR AND A CON		
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	210
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	C
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	210
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	210
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		··
	qualifies for the section 4940(e) reduction of tax in those years.	3	
		Fo	QQA-PF (2014

Form 99	90-PF (2014)				Page <b>9</b>
Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
•	line 7				56
2	Undistributed income, if any, as of the end of 2014: Enter amount for 2013 only				
a b	Total for pnor years: 20 ,20 ,20		0	0	
3	Excess distributions carryover, if any, to 2014:		U		
а	From 2009				
ь	From 2010				,
c	From 2011 160				
d	From 2012				
e	From 2013				
f	Total of lines 3a through e	469			
4	Qualifying distributions for 2014 from Part XII, line 4: ► \$				
а	Applied to 2013, but not more than line 2a.			0	
Ь	Applied to undistributed income of prior years (Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2014 distributable amount				56
е	Remaining amount distributed out of corpus	154			
5	Excess distributions carryover applied to 2014	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b	623			
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	,			
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
Ө	Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2015.	· · · · · · · · · · · · · · · · · · ·			
	Subtract lines 7 and 8 from line 6a	623	<u> </u>		
10	Analysis of line 9:				
а	Excess from 2010				
b	Excess from 2011 160				
C	Excess from 2012				
d e	Excess from 2013				

Form 99	0-PF (2014)					Page 10
Part					9) <i>N/A</i>	
1a	If the foundation has received a rulin	_				
	foundation, and the ruling is effective for				1040(i)	(2) 4040(5)(5)
b 2a	Check box to indicate whether the fou Enter the lesser of the adjusted net	Tax year	e operating tourida	Prior 3 years	section 4942(j)	(3) or 4942(j)(5)
24	income from Part 1 or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each year listed	(4) 2014	(5) 2010	(0) 2012	(4) 2011	-
b	85% of line 2a		<u> </u>	<del> </del>		<del>                                     </del>
	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					_
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
_	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
_	alternative test relied upon:					
а	"Assets" alternative test—enter:					
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>			<del> </del>	<del>                                  </del>	
	section 4942(j)(3)(B)(j)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test-enter:					
	(1) Total support other than gross				i	
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income	<u> </u>	<u> </u>			<u> </u>
Part		•		ne foundation I	nad \$5,000 or m	ore in assets at
	any time during the year-	<del> </del>	18.) <u>A/A</u>		· · · · · · · · · · · · · · · · · · ·	<del></del>
i a	Information Regarding Foundation List any managers of the foundation		ited more than 29	% of the total con	tributions received	by the foundation
a	before the close of any tax year (but of					by the loundation
	, , ,			, ,		
b	List any managers of the foundation	who own 10% o	r more of the stoo	ck of a corporation	n (or an equally la	rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater in	terest.	
			· . •		• • • • • • • • • • • • • • • • • • • •	·
2	Information Regarding Contribution					
	Check here ► 🔀 if the foundation unsolicited requests for funds. If the foundation	only makes conti	ributions to prese	lected charitable	organizations and	roapizations under
	other conditions, complete items 2a,		giits, grants, etc.	(See manuchons)	to individuais or or	rgarlizations under
a	The name, address, and telephone no		Idress of the person	on to whom applic	cations should be a	addressed:
	The real of the second series to the series of the second series of the			to whom applic	Gridala De C	
b	The form in which applications should	d be submitted and	d information and	materials they sho	ould include:	
	Amy outpropries deadlines					-
С	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	y geographical ai	reas, chantable fi	elds, kinds of ins	titutions, or other
	factors:		- •			

Part	XV Supplementary Information (con Grants and Contributions Paid During	tinued)	( /A		
3	Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
		İ			
	NONE				Non
					İ
					1
			1		
					İ
			L	<u> </u>	
	Total	<del>· · · · · · · · · · · · · · · · · · · </del>		▶ 3a	
Ю	Approved for future payment				
	NONE				Non
	NONE				
					}
					1
	Total	<u> </u>		▶ 3b	<del> </del>

Pai	t XV	Analysis of Income-Producing Ac					
Ente	r gros	ss amounts unless otherwise indicated.	Unrelated bu	(b)	Excluded by section (c)	on 512, 513, or 514 (d)	(e) Related or exempt function income
1	Prog	gram service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
	a -						
	D -						
	٠ -		<u> </u>	<del></del>			
	a -						
	4 -						
	T =						
_		Fees and contracts from government agencies					
2		nbership dues and assessments					
3		est on savings and temporary cash investments					
4		dends and interest from securities					
5		rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property					<u> </u>
6		rental income or (loss) from personal property					
7		er investment income					_ <del></del>
8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11	Othe	er revenue: a					
	<b>b</b> _						
	c _						
	_						
	<b>d</b> _						
	е						
12	e Sub	total. Add columns (b), (d), and (e)		0		0	0
13	e Subi	total. Add columns (b), (d), and (e)		0			0
13 See	e Sub Tota work	total. Add columns (b), (d), and (e)	 ıs.)			13	
13 See Pa	e Subt Tota work	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	e Sub Tota work	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13 ~/A	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	s.) scomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	
13 See Par Lin	Subt Tota work t XV	total. Add columns (b), (d), and (e)	 s.) .ccomplishm	ent of Exemp	t Purposes	13	0

Part	XVII		n Regarding Tran ganizations	sfers To and Transac	tions and F	Relationsh	ips With	Nonchar	itabl	е	
	ın se	he organization of the cition 501(c) of the citions?	directly or indirectly elected to the code (other than s	engage in any of the follo section 501(c)(3) organiza	wing with any itions) or in se	other organ ection 527, i	nization de relating to	escribed political		Yes	No
	-		porting foundation to	a noncharitable exempt	organization	of:			Ì		
		ansfers from the reporting foundation to a noncharitable exempt organization of:  Cash									~
		ther assets .							1a(1) 1a(2)		V
b	Othe	r transactions:							- 1		
	(1) S	ales of assets to	a nonchantable exe	mpt organization					1b(1)		
				ble exempt organization					1b(2)		<u> </u>
				rassets				1	1b(3)	1	-
								1	1b(4)		
								· · · · · · · · · · · · · · · · · · ·	1b(5)		
				ip or fundraising solicitat					1b(6)		<u></u>
				its, other assets, or paid					1c		7
				s," complete the following						fair m	arket
	value	of the goods, of	ther assets, or service	ces given by the reporting	g foundation.	If the found	lation rec	eived less	than 1	fair m	arket
(a) Line	no (	b) Amount involved	(c) Name of nonch	antable exempt organization	(d) Descr	ption of transfe	rs, transaction	ons, and shan	ng arra	ungeme	ents
			<b>A</b> /	IA							
			/4								
							- ""				•
									·		
											-
										-	
											·
	desci	ribed in section 5	ectly or indirectly affi 01(c) of the Code (o following schedule.	iliated with, or related to ther than section 501(c)(3	, one or mor ))) or in section	e tax-exemp n 527? .	pt organiz	ations	Yes	Ø I	No
		(a) Name of organ	ization	(b) Type of organizat	ion		(c) Description	on of relations	ship		
		NIA							•		
		74-7-									
	Unde	r penalties of penury, I	declare that I have examined	this return, including accompany	ng schedules and	statements, and	to the best o	f my knowledg	e and b	elief, it	ıs true,
Sign Here	l k	7/17/15 President with the specific of the spe				May the IRS	eparer :	shown t	elow		
	Sign	ature of officer or trus	stee	Date	itle			(see instruct	ions) r [		740
Paid Prepa	ror	Print/Type preparer	's name	Preparer's signature		Date		ck I if employed	1N		
Use C		Firm's name ▶		·	· <del></del>	<u>'                                    </u>	Firm's EIN				
<del></del>	, i ii y	Firm's address ▶					Phone no.				
			Ti noticito.								

Floraden Foundation 33-0640460 December 31, 2014

Name and Address

Title

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