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Return of Private Foundation

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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

 \blacktriangleright 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

For	calen	dar year 2015 or tax year beginning	, 201	5, and e			, 20
		undation		·	A Employe	identification number	r
TIF	BOR &	SHEILA HOLLO CHARITABLE FOUNDATION,	INC.		26-3805	116	
Nur	nber and	street (or P O box number if mail is not delivered to street address)	Room	/suite		e number (see instructi	ons)
100) S	BISCAYNE BOULEVARD	900		305-358	-7710	
City	or town	n, state or province, country, and ZIP or foreign postal code				on application is pendi	ng, check here ▶ □
		L 33131					3, ···
			of a former public	charity	D 1. Foreign	organizations, check l	nere ▶□
_	O. IOO.	☐ Final return ☐ Amended r	•		_	_	_
		☐ Address change ☐ Name char				n organizations meeting here and attach compu	
Н	Check	type of organization: Section 501(c)(3) exempt p	<u> </u>		E If private	foundation status was	terminated under
		n 4947(a)(1) nonexempt charitable trust Other tax		tation	section 5	07(b)(1)(A), check here	▶□
		arket value of all assets at J Accounting method			l		
		year (from Part II, col. (c),	. 22 040 /.	00.00.		ndation is in a 60-mont stion 507(b)(1)(B), checl	
	line 16		on cash basis.)				_
	art I	Analysis of Revenue and Expenses (The total of		1			(d) Disbursements
	ai C i	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions).)	books	"	ncome	ıncome	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received (attach schedule)	165 800	enjok ida -	Chine de astronomerones	· he for the form	wines to Be
	2	Check ► ☐ if the foundation is not required to attach Sch. B	165,600				2 P. W. W.
	3	Interest on savings and temporary cash investments) **		/ · / X · W/Y ·	V 324	
	4	Dividends and interest from securities					and the same
	5a	Gross rents		<u> </u>			e and a second second
	b	Net rental income or (loss)		1. 1. 1. 1.			1000
a)	1 _	Net gain or (loss) from sale of assets not on line 10	- 10 2ys + 2° 3	7.7		197 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ĭ	6a	= : :	': 32' 4				
Æ	b	Gross sales price for all assets on line 6a		3/2007/2	0.00		
Revenue	7	Capital gain net income (from Part IV, line 2)	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
_	8	Net short-term capital gain	The College of the College				200 A CONTRACTOR OF STREET
	9	Income modifications Gross sales less returns and allowances		4			
	10a	Less: Cost of goods sold		100 Mg 100 S			8 A. S.
	b	Gross profit or (loss) (attach schedule)	0.00	1 2 to 3	975 3 75 375 375 375 375 375 375 375 375 375 3	**** (~)********************************	38 (14) X (1)
	11	Other income (attach schedule)	0.00	- 1000 v	- A		A CALLERY
	12	Total. Add lines 1 through 11	165,800.00	 	0.00	0.00	360836436 3
	13	Compensation of officers, directors, trustees, etc.	103,800.00	 	0.00	0.00	<u> </u>
es	14	Other employee salaries and wages					
penses	15	Pension plans, employee benefits		101	CENT		
	1					- <u>U</u>	
Ж	16a b	Accounting fees (attach schedule)	3	f		S	
Š	C	Other professional fees (attach schedule)	22	Jü	1. % 6 21	16 10	
ati	17	Interest		1	. /1		
str	18	Taxes (attach schedule) (see instructions)		00			
Ξ	19	Depreciation (attach schedule) and depletion	1				* 4. 1
튽	20	Occupancy		 		~!	- 10 10 10 10 10 10 10 10 10 10 10 10 10
Ă	21	Travel, conferences, and meetings		1			
P	22	Printing and publications	 				
a	23	Other expenses (attach schedule)	1,777				
ij	24	Total operating and administrative expenses.		1			
rat		Add lines 13 through 23	1,777.00	1	0.00	0.00	0.00
Operating and Administrative Ex	25	Contributions, gifts, grants paid	168,529			* * *	168,529
0	26	Total expenses and disbursements. Add lines 24 and 25	170,306.00		0.00	0.00	
	27	Subtract line 26 from line 12:		"	4,7	3.30	7 7
	a a	Excess of revenue over expenses and disbursements	(4,506.00	1 ,	68.	_	
	b	Net investment income (if negative, enter -0-) .	1,000.00	 	0.00	,	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
	i .	Adjusted net income (if negative, enter -0-)			3.4	0.00	

Da	II	Attached schedules and amounts in the description column	Beginning of year	<u>_</u>	na o	r year
Fe	rt II	Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value
\Box	1	Cash—non-interest-bearing	4,844	3	882	382
	2、	Savings and temporary cash investments				
	3	Accounts receivable ▶	7 AMERICA (1977)	A STATE OF THE STA		
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶		× ** **		X 2.23
		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) ▶	\$ \tau^*	* /		
		Less: allowance for doubtful accounts ▶				
ts.	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶	# () () () () () () () () () (₫.	Ben September 2 April 1975
		Less: accumulated depreciation (attach schedule) ▶	7.03666			<u>,</u>
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶	AND THE PROPERTY OF		y'aby	7.7
	,	Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ►)				
	16	Total assets (to be completed by all filers-see the				
		ınstructions. Also, see page 1, item l)	4,844.00	382.	.00	382.00
	17	Accounts payable and accrued expenses				
	18	Grants payable				
ë	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
iab	21	Mortgages and other notes payable (attach schedule)				4 25 (2)
	22	Other liabilities (describe ► Checks in Transit)			44	
	23	Total liabilities (add lines 17 through 22)	0.00	44.	.00	The state of the s
		Foundations that follow SFAS 117, check here ▶ □				
alances		and complete lines 24 through 26 and lines 30 and 31.				A4
Ĕ	24	Unrestricted				
<u>a</u>	25	Temporarily restricted				
8	26	Permanently restricted				
בַ		Foundations that do not follow SFAS 117, check here ▶ □				
Net Assets or Fund Ba		and complete lines 27 through 31.				100
ō	27	Capital stock, trust principal, or current funds				
)ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund				X A. A. A.
3SE	29	Retained earnings, accumulated income, endowment, or other funds	4,844	3	338	
Ä	30	Total net assets or fund balances (see instructions)	4,844.00	338.	.00	
<u>f</u> et	31	Total liabilities and net assets/fund balances (see				
4		instructions)	4,844.00	382.	.00	3, 4, 5, 7, 7, 1
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		Il net assets or fund balances at beginning of year-Part II, colu				
	end-	of-year figure reported on prior year's return)		<u>L</u>	1	4,844.00
2	Ente	er amount from Part I, line 27a		[2	(4,506.00)
3	Othe	er ıncreases not included in line 2 (itemize)			3	
4		lines 1, 2, and 3		[4	338.00
5	Dec	reases not included in line 2 (itemize) ▶			5	
6	Tota	reases not included in line 2 (itemize) If net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lii	ne 30	6	338.00

18 b c d e (e) Gross sales price (f) Depressation allowed (or allowable) (g) Gross sales price (g) plus (f) minus (g) (g) Grass (Gross (g) (g) Gross (Gross (g) (g) Gross (g) (g) (g) Gross (g) (g) (g) Gross (g)	Part	Capital Gains and I	Losses for Tax on Investmen	t income			
b c d d e (e) Gross sales price (f) Depreciation allowed (or allowable) (a) Expression allowed (or allowable) (b) Expression allowed (or allowable) (b) Expression of sale (c) Expression of sale (c) plus (f) minus (g) plus (f) minus (g) plus (g) plus (g) (g		. (a) List and describe the to 2-story brick warehouse	kind(s) of property sold (e.g., real estate, , or common stock, 200 shs MLC Co)		P-Purchase		(d) Date sold (mo , day, yr)
(e) Gross sales price (e) Gross sales price (f) Depreciation allowed (or allowable) (f) Depreciation allowed (or allowable) (f) Gross sales price (f) Gross	1a						
e e (g) Gross sales price (g) Depreciation allowed (g) Cost or other basis plus expense of sales (g) Exercise (g) plus (f) minus (g) (g) plus (g) minus (g) pl	<u>b</u>						
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Depreciation allowed (or allowable) (e) Plus (f) minus (g) (f) plus (f) plus (f) minus (g) (f) plus (f) plus (f) plus (f) plus (f) plus (f) p					 		
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plus expense of sale plus expense of sale plus expense of sale plus (e) plus (f) minus (g) plus (f) Expense (or (f) minus	<u>e</u>	· · · · · · · · · · · · · · · · · · ·	49 Depresention allowed	(a) Cost or	r other basis	(h)	Sain or (loss)
b c d d e Complete only for assets showing gam in column (h) and owned by the foundation on 12/31/69 (h) Garia (Col. (h) gam minus col. (h) Excess of col. (h) over col. (h) fainy col. (h		(e) Gross sales price	,, ,				
Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69 (it) Excess of col (it) cover col (it), if any col (it), but not less than -0-) or Losses (from col (it)) B C d 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income. If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes, "the foundation does not qualify under section 4940(e). Do not complete this part. There the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Called A 172, 780							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) Excess of cot (i) over cot (i), if any column (k), and owned by the foundation on 12/31/69 (h) Excess of cot (i) over cot (i), if any column (k), and owned by the foundation on 12/31/69 (h) Excess of cot (i) over cot (i), if any column (k), but not less than -0) or Losses (from cot (ii)) (c) d							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted path for 12/31/69 (iii) Adju		· · · · ·					
(N) Excess of cell () over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any college is than -0-) or Losses (from cell (in)) over cell (i), if any cell (ii) and cleas than -0-) or Losses (from cell (in)) over cell (ii), if any cell (iii) and cell (iii) over cell (iii) and cell (iii) over cell							•
a b c d d d d d d d d d d d d d d d d d d		Complete only for assets show	ing gain in column (h) and owned by t	he foundation	on 12/31/69		
b c d d e e 2 Capital gain net income or (net capital loss) { "if gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7 f (loss), enter -0- in Part I, line 7 f (loss), enter -0- in Part I, line 7 f (loss), enter -0- in Part I, line 8 gain, also enter in Part I, line 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 part I line 1		(i) F M V as of 12/31/69					
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d e 2 Capital gain net income or (net capital loss) { "If gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7 f (gain, also enter in Part I, line 7 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 f (gain, also enter in Part I, line 8 gain, also enter in Part I, line 8 gain, also enter in Part I, line 7 f (loss), enter -0- in part I, line 8 gain, also enter in Part I, line 7 gain also enter in Part I, line 7 gain, also enter in Part I, line 8 gain, also enter in	b						
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2 Capital gain net income or (net capital loss) ["If 'gaih', 'also enter in Part I, line 7 fl (loss), enter -0- in Part I, line 7 fl (loss), enter -0- in Part I, line 7 fl (loss), enter -0- in Part I, line 7 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 7 fl (loss), enter -0- in Part I, line 7 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 9 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 9 fl (loss), enter -0- in Part I, line 8 fl (loss), enter -0- in Part I, line 9 fl (loss), enter -0- in Part I, line 9 fl (loss), enter -0- in Part I, line 9 fl (loss), enter -0- in P							
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2013 160, 331 1,216 131.8 2012 1,136,655 4,822 235.7 2011 135,556 1,266 107.0 2010 398,929 15,644 25.5 2 Total of line 1, column (d) 2 589.3 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 117 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 4 776 5 Multiply line 4 by line 3 5 91,480 6 Enter 1% of net investment income (1% of Part I, line 27b) 6	For o f sect Vas t f "Ye:	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable pualify under section 4940(e). Do r	d Tax on Nation 4940(a) le amount oot complete	Net Investment tax on net invest f any year in the to this part.	t Income tment income.) base period?	
2012 1,136,655 4,822 235.7 2011 135,556 1,266 107.0 2010 398,929 15,644 25.5 2 Total of line 1, column (d) 2 589.3 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 117 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 4 776 5 Multiply line 4 by line 3 5 91,480 6 Enter 1% of net investment income (1% of Part I, line 27b) 6	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable pualify under section 4940(e). Do runt in each column for each year;	d Tax on Nation 4940(a) le amount oot complete see the instr	Net Investment tax on net invest f any year in the this part. uctions before m	t Income tment income.) base period? aking any entrice	es. (d) Distribution ratio
2011 135,556 1,266 107.0 2010 398,929 15,644 25.5 2 Total of line 1, column (d)	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable gualify under section 4940(e). Do runt in each column for each year; (b) Adjusted qualifying distributions	d Tax on Nation 4940(a) le amount oot complete see the instr	Net Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a	t Income tment income.) base period? aking any entricussets (col	es. (d) Distribution ratio
2010 398, 929 15, 644 25.5 2 Total of line 1, column (d)	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable gualify under section 4940(e). Do runt in each column for each year; (b) Adjusted qualifying distributions 172,78	d Tax on Nation 4940(a) le amount oot complete see the instruction Net value of the control of	Met Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a	t Income tment income.) base period? aking any entricussets (col 938 216	Distribution ratio (b) divided by col (c)) 89.153
Total of line 1, column (d)	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not introduce the section 4940 (e). Do not introduce the section 4940 (e). Do not introduce the section 4940 (e). The section 4940 (e) and the section 4940 (e). Do not introduce the section 4940 (e)	d Tax on Nation 4940(a) le amount o ot complete see the instruction Net value of the control of	Net Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a	t Income tment income.) base period? aking any entricussets (col 938 216 822	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55	d Tax on Nation 4940(a) le amount o oot complete see the instruction 1	Met Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a	t Income transition income.) base period? aking any entricussets (col. 938 216 822 266	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074
number of years the foundation has been in existence if less than 5 years	For o f sect Vas t f "Yes	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55	d Tax on Nation 4940(a) le amount o oot complete see the instruction 1	Met Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a	t Income transition income.) base period? aking any entricussets (col. 938 216 822 266	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722
5 Multiply line 4 by line 3	For o f sect Was t f "Yes 1 Cale	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55 398,92	d Tax on Nation 4940(a) le amount of complete see the instruction Net value of the complete see the instruction of the complete see the complete see the instruction of the complete see the	Met Investment tax on net invest f any year in the this part. uctions before m (c) of nonchantable-use a 1, 1, 4, 15,	t Income tment income.) base period? aking any entricussets (col 938 216 822 266 644	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074
6 Enter 1% of net investment income (1% of Part I, line 27b)	For of section of sect	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not introduce in the each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55 398,92	d Tax on Nation 4940(a) le amount oot complete see the instruction Net value of the complete	f any year in the this part. uctions before muctions before muctions are also an arrable-use are also	t Income tment income.) base period? aking any entricussets (col 938 216 822 266 644	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500
	For o f sect Was t f "Yes 1 Cale	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55 398,92 or the 5-year base period—divide ation has been in existence if less	d Tax on Nation 4940(a) le amount o ot complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) The complete	Met Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a 1, 4, 15, 15, line 2 by 5, or by	t Income transition tr	es. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500
7 Add lines 5 and 6	For o f sect Was t f "Yes 1 Cale 2 3	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not introduce the section 4940(e) at the section 4940(e) and the section 4940(e). Do not introduce the section 4940(e) at the section 4940(e) at the section 4940(e). Do not introduce the section 4940(e) at the se	d Tax on Nation 4940(a) le amount of complete see the instruction Net value of the complete see the instruction of the complete see	Met Investment tax on net invest f any year in the ethis part. uctions before m (c) of noncharitable-use a 1, 1, 2, 15, 15,	t Income tment income.) base period? aking any entricessets (col 938 216 822 266 644 . 2 the . 3 . 4	Ps. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500 589.302
	For o f sect Was t f "Yes 1 Cale 2 3	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not introduce the section 4940(e) at a fact that the section 4940(e) are a fact to the section 4940(e). Do not introduce the section 4940(e) at a fact that the section 4940(e) are a fact that the section 4940(e) and the section 4940(e	d Tax on Nation 4940(a) le amount of complete see the instruction Net value of the complete see the instruction of the complete see	Met Investment tax on net invest f any year in the ethis part. uctions before m (c) of noncharitable-use a 1, 1, 2, 15, 15,	t Income tment income.) base period? aking any entricussets (col 938 216 822 266 644 . 2 the . 3 . 4	Ps. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500 589.302 117.8
8 Enter qualifying distributions from Part XII, line 4	For o f sect Was t f "Yes 1 Cale 2 3 4 5 6	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable gualify under section 4940(e). Do not introduce the section 4940(e) and the each column for each year; to the section 4940(e) and the each column for each year; to the section 4940(e) and the each column for each year; to the section 4940(e) and the each column for each year; to the section for each year; the section for each year.	d Tax on Nation 4940(a) le amount o ot complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) The complete see the instruction 4940(a) Net value of the complete see the instruction 4940(a) The complete see th	Met Investment tax on net invest f any year in the this part. uctions before m (c) of noncharitable-use a 1, 1, 4, 15, line 2 by 5, or by	t Income tment income.) base period? aking any entricussets (col 938 216 822 266 644 the 3 4 5 6	Ps. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500 589.302 117.8 776.1
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. Se	(For o of section of s	Part I, line 8	r Section 4940(e) for Reduce ate foundations subject to the section 4942 tax on the distributable qualify under section 4940(e). Do not introduce the section 4940(e) and the each column for each year; (b) Adjusted qualifying distributions 172,78 160,33 1,136,65 135,55 398,92 For the 5-year base period—divide ation has been in existence if less tharitable-use assets for 2015 from the income (1% of Part I, line 27b)	d Tax on Nation 4940(a) le amount of complete see the instruction Net value of the complete see the instruction of the complete see the complete see the instruction of the complete see the	Met Investment tax on net invest f any year in the ethis part. uctions before m (c) of noncharitable-use a 1, 1, 4, 15, 15,	t Income transition to the tra	Ps. (d) Distribution ratio (b) divided by col (c)) 89.153 131.851 235.722 107.074 25.500 589.302 117.8 776.1

Part '		660- A- B60-	tion	<u>isj</u>
1a	Exempt operating foundations described in section 4340(0)(2), check here \(\text{\tin\text{\texi}\text{\text{\texit{\tex{\text{\texi{\texi{\text{\text{\text{\texi}\texit{\text{\ti	4	**	
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		_	كـــــــــــــــــــــــــــــــــــــ
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	F/L 11	0	ž T
_	here ► ☑ and enter 1% of Part I, line 27b	7	; 🏋	,
C	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		0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		U	00
6	Credits/Payments:			<u>.</u>
a	2010 estimated tax payments and 2014 overpayment credited to 2010	L. Alleria	***	S.
b	Exempt foreign organizations—tax withheld at source 6b	3.7		,
C	Tax paid with application for extension of time to file (Form 8868) . Backup withholding erroneously withheld 6d	en tide		in a
_d	Backup withholding enoneously withheld	7953		00
7	Total credits and payments. Add lines 6a through 6d			00
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9		0	00
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		_	00
10 11	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded 11			00
	VII-A Statements Regarding Activities			00
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1 3 m	Yes	No
	participate or intervene in any political campaign?	1a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
_	Instructions for the definition)?	16	- 1	Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		रक्ष्रह	£ 430000
	published or distributed by the foundation in connection with the activities.	;	ادم	. ,
С	Did the foundation file Form 1120-POL for this year?	1c		Χ
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	13.71	5.%	*
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	27		Ś
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	13.50		₹
	on foundation managers. ▶ \$	13/3		<u> </u>
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	\$22° -	X
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		
4.	• • • •	4a		X
4a b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
5	If "Yes," attach the statement required by General Instruction T.			**
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	`		
•	By language in the governing instrument, or The Color of the Colo	1000	×	£402
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			Mag 18
	conflict with the state law remain in the governing instrument?	6	Х	
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			7
	FL		I	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		4.4	*
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		.6.3	sio
٠	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	Х	

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		Yes	No
••	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	^
13	And the second s		21	
14	Website address ► NA The books are in care of ► LEONARD KATZ Telephone no. ► 305-35	8-77	10	
	Located at ▶ 100 S BISCAYNE BLVD, SUITE 900 MIAMI, FL ZIP+4 ▶ 33131			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year		•	▶ □
16	At any time during calendar year 2015, 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		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		**	. este
В. 1	the foreign country >			4
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	18 - 8	Yes	No
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly):	30 12 c	. 53	^*,33
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No	Ain'	*XX	- 1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		**************************************	1, 97
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			7 1 1 7 T.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No		30.0	
	(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)?	41"	10	
	(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.)	1		'८६ • मर्राज्यकृ
b	If any answer is "Yes" to 1a(1)–(6), did any 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)?	1b		12
	Organizations relying on a current notice regarding disaster assistance check here	ź	.,,	× ×
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			muri)
	were not corrected before the first day of the tax year beginning in 2015?	1c		Х
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)):		્રકું કું વૈદ્ધાનુક	e di Mari
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	2.7	100	
	6e, Part XIII) for tax year(s) beginning before 2015?	`**	asst.	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	× (1)	× 100	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	;	بئ بر	
	(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.)	2b	<u>```</u>	<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2D		
ο-	► 20 , 20 , 20 , 20 .	1	~S	.**
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	\$\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text{\$\frac{1}\text		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or	378	~3g/2	\ \
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	1		ĺ
	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		٤.	,
	foundation had excess business holdings in 2015.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			Ë
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		Х
	Fo	om 99	0-PF	(2015

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 N	May Be R	equire	d (contii	nued)_	
5a		ear did the foundation pay or incur a								
	(1) Carry or	propaganda, or otherwise attempt to	o influe	nce legislatio	n (secti	ion 4945(e))? .	☐ Yes	X No	
		e the outcome of any specific public or indirectly, any voter registration dri		on (see section					∇I Na	
	_							☐ Yes ☐ Yes	⊠ No ⊠ No	X 32 2 - COMMUNICATION
	(3) Provide	a grant to an individual for travel, stu- a grant to an organization other than	ay, or o	ritable etc (ourpose	stion descr	ihed in		M) NO	
								☐ Yes	⊠ No	
		for any purpose other than religious,						□.00		
	purpose	es, or for the prevention of cruelty to co	hildren	or animals?				☐Yes	X No	
b	If any answ	er is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify	under the	excepti	ons desci	ibed in	
		section 53.4945 or in a current notice								5b
	_	ns relying on a current notice regardi	-							
С		er is "Yes" to question 5a(4), does t								
		maintained expenditure responsibility		_				☐ Yes	☐ No	
_		ach the statement required by Regula								
6a		ndation, during the year, receive any hal benefit contract?		airectly or inc				☐ Yes	X No	
h	•	ndation, during the year, pay premiun						_		6b X
b		Sb, file Form 8870.	iis, uii e	city of indirec	ony, on	a persona	benen	Contract	• •	7.5 Sec. 28
7a		during the tax year, was the foundation a	a party t	o a prohibited	I tax she	elter transac	tion?	☐ Yes	X No	
b	If "Yes," did	the foundation receive any proceeds	s or hav	e any net inc	come at	tributable 1	to the t			7b
Par		formation About Officers, Direc	tors, T	rustees, Fo	oundat	tion Mana	agers,	Highly I	Paid E	mployees,
		nd Contractors		41.	-!		. / !			
1	LIST all OTH	cers, directors, trustees, foundation		e, and average		npensation		Contribution		
		(a) Name and address	hou	rs per week ed to position	`´(If n	ot paid, ter -0-)	emplo	yee benefit erred comp	plans	(e) Expense account, other allowances
TBC	R HOLLO			IDENT						
		BLVD STE 900, MIAMI FL 33131	.10			0			0	0
	LA HOLLO		VICE	PRES						
.00 S	BISCAYNE	BLVD STE 900, MIAMI FL 33131	.10			0			0	0
JERC	ME HOLLO		SECRETA	RY/TREASURER						
00 S	BISCAYNE	BLVD STE 900, MIAMI FL 33131	.10			0			0	0
2	Compensa	tion of five highest-paid employed	es (oth	er than thos	se incli	uded on li	ne 1 –	see instr	uction	s). If none, enter
_	"NONE."	alon of the highest pala employee		"'						-,. ,
			•	(b) Title, and a	verage			(d) Contrib	utions to	(2) 5
	(a) Name and a	ddress of each employee paid more than \$50,00	00	hours per v	veek	(c) Compe	nsation	employee plans and	deferred	(e) Expense account, other allowances
					-			compen	sation	
NONE										
								<u> </u>	-	
			·							
				F 52% *						
				-						
				1		1		1		1
		ther employees paid over \$50,000 .		<u> </u>						

Form **990-PF** (2015)

Part VII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	ilipioyees,
3 Fi	ve highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		
		
		
	·····	
		
tal nu	mber of others receiving over \$50,000 for professional services	
art IX	-A Summary of Direct Charitable Activities	
	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/	A	
_		
2		
		-
		
3		-
		-
_		
		-
		-
art IX	-B Summary of Program-Related Investments (see instructions)	
Describ	e the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NO	NE	
2		.
		.
All ask-	r program related investments. See instructions	-
	r program-related investments. See instructions	
3 NO	ND	-
		-
	dd lines 1 through 3	0.0
otal. A	dd lines 1 through 3 ▶	·

Part	· · · · · · · · · · · · · · · · · · ·	gn tou	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	·		0
а	Average monthly fair market value of securities	1a	<u>0</u> 788
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	788.00
е	Reduction claimed for blockage or other factors reported on lines 1a and	Sec.	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	788.00
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	11.82
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	776.18
6	Minimum investment return. Enter 5% of line 5	6	38.81
Part		oundat	tions
1	Minimum investment return from Part X, line 6	1	38.81
2a	Tax on investment income for 2015 from Part VI, line 5	,\	
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	38.81
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	38.81
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	38.81
Dart			
rait			-
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	168,620
þ	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	.=
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	168,620.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	168,620.00
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whet	
			000 BE

* 1511,11 1.00

Form **990-PF** (2015)

Part	XIII Undistributed Income (see instruction	nns'							· · · ·	-				га	9 0
Part	. Ondistributed income (see instruction	113		a)			(b)			(c)			(d	 I)	
1	Distributable amount for 2015 from Part XI,		Cor	pus		Years	prior to	2014		2014			20		
	line 7	ÿr	- 44	A	Ů.	*	Å,		4.	¥.	* .			38.	<u>81</u>
2	Undistributed income, if any, as of the end of 2015:	1						.000				,			1
а	Enter amount for 2014 only			×3 ·	*			-				*			-
þ	Total for prior years: 20 13 ,20 12 ,20 11		×4.				386				**		- 8		-
3	Excess distributions carryover, if any, to 2015: From 2010		Aller.	m	**	ĺ	9768	4	*	*	¿æ	ľ	37		
a b	From 2010				8						šaž:		4		
C	From 2012	1	-		٠3	***					308~	r	*	47	
d	From 2013 160,270		4	* 455	,	*~	W	â	,	\$\frac{1}{2}\text{p}		ę		s	
e	From 2014	1						70		* **		1		7	1
f	Total of lines 3a through e		,003,	007	.00			,	*	2	À		*	,	
4	Qualifying distributions for 2015 from Part XII,	Г					***************************************								
	line 4: ▶ \$ 168,620	1		÷	9	*				,			\$	♦ ~>	ě
а	Applied to 2014, but not more than line 2a .				*	Ť]			"
b	Applied to undistributed income of prior years	^			<u></u>					* 49	ê 🎉	\$	4	ж,	.802
	(Election required—see instructions)				,							Ľ	*		
C	Treated as distributions out of corpus (Election					< ∗}.^)	₩.€	*	¥		ľ	*	X,	123
	required—see instructions)					~~ · · · · ·	***					<u> </u>			
d	Applied to 2015 distributable amount	ŝ,	Wist'		ê		*\$,.	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	illy.	<u> </u>	<i>x</i> ∰x :	1		38.	<u>. 81</u>
е	Remaining amount distributed out of corpus			168,	<u>581</u>	ļ	`	.556				<u> </u>			
5	Excess distributions carryover applied to 2015	ļ				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	*\$<*	- 3- <u>8</u> 8	A.4	X	<u> </u>	,			
	(If an amount appears in column (d), the same amount must be shown in column (a).)	&	Ä.				۵١.		nite.	3.	\$	j.	À	rhith	٠,
•			*	`			- 50%	•		***	***	8	***	***	Su's
6	Enter the net total of each column as indicated below:	ľ						5m2	<u>*</u>		**			*	
_	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	-	, 171,	500		\ \frac{1}{3}	1	v 142	-3%	%	źw	l "	ę	~	1
a b	Prior years' undistributed income. Subtract		, 1 / 1 ,						 	4	·* ·	 	15 A A		^ C
-	line 4b from line 2b	\$		- **				0.00		*	.300		O",ii -	246.	·u
С	Enter the amount of prior years' undistributed	4.57	5-y	÷.				0.00	44.	alia:	. 450	1	3	i det	- 3
·	income for which a notice of deficiency has	,	. 4	*					"	₹.	*.		×		37
	been issued, or on which the section 4942(a)	ig.	460	\$	الاري				₹	(8)		(See	¥Š.	1 (3/2)	
	tax has been previously assessed		*	∜						₿p.,	₩	ľ.	~~		,
d	Subtract line 6c from line 6b. Taxable	- X60	*	*	¥					7.\$\display -	· .	%	- 7	44,	- 2
	amount-see instructions	Ĺ		***				0.00		*	<i>¥</i>	Ţ,			- X
е	Undistributed income for 2014. Subtract line	,24		ς.	~%	14 6 0.	ĝø	10				*	¥	*	1
	4a from line 2a. Taxable amount-see	46000	**************************************	populjusz kod me	12.45a.2 ²⁰ 0	894 4 0									2
	instructions	*	ur s				· <u>·</u>	<u>.</u>			0.00	<u> </u>	*	<u> </u>	- 1
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be	1													
	distributed in 2016	Ø.	*	*	24	,				*	^*			0	.00
7									-		· · · · · · · · · · · · · · · · · · ·	╁			. 00
•	Amounts treated as distributions out of corpus to satisfy requirements imposed by section					3	`			٠	*			L.	
	170(b)(1)(F) or 4942(g)(3) (Election may be					*	á			4					
	required—see instructions)					*	₹	,	\	**	į.	ľ			
8	Excess distributions carryover from 2010 not	<u> </u>							<u> </u>			1	 		$\overline{}$
	applied on line 5 or line 7 (see instructions) .			398,	147	· · · · · ·									١
9	Excess distributions carryover to 2016.					,			_						
	Subtract lines 7 and 8 from line 6a	1	,773	,441	.00										
10	Analysis of line 9:		·				•			• • •	· · · · · ·	**	*,		
а	Excess from 2011 135, 493														
b	Excess from 2012 1,136,414]							1				*		
C	Excess from 2013 160, 270														
d	Excess from 2014 172, 683	-										1			*
е	Excess from 2015 168, 581	l	_ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			1						I			

Part .	XIV Private Operating Founda	tions (see instruc	ctions and Part V	II-A, question 9)		
1a	If the foundation has received a ruling foundation, and the ruling is effective for					
b	Check box to indicate whether the four				tion) or 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	oporating roundation	Prior 3 years	1 1011-0/(0	7 17 1- 17(0)
La	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	investment return from Part X for	(a) 2013	(6) 2014	(0) 2010	(0) 2012	0.00
	each year listed	0.00	0 00	0.00	0.00	0.00
	85% of line 2a	0.00	0.00	0.00	0,00	0.00
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0.00
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3	Complete 3a, b, or c for the alternative test relied upon:		-			
а	"Assets" alternative test—enter:		ļ			
	(1) Value of all assets					0.00
	(2) Value of assets qualifying under		1			
	section 4942(j)(3)(B)(i)					0.00
D	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0.00
С	"Support" alternative test—enter:					
•	(1) Total support other than gross investment income (interest, dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					0.00
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	,				0.00
	(3) Largest amount of support from an exempt organization					0.00
	(4) Gross investment income					0.00
Part		n (Complete th	is part only if th	e foundation ha	d \$5.000 or mo	re in assets at
	any time during the year-	•			,	
1	Information Regarding Foundation		,			
' a	List any managers of the foundation		ted more than 2%	of the total contri	butions received b	ov the foundation
_	before the close of any tax year (but of	only if they have co	ntributed more tha	n \$5 000). (See se	ction 507(d)(2).)	,
m T D O		ing in they have ee	The board of the board of the	40,000,. (000 00	0	
p	R & SHEILA HOLLO List any managers of the foundation	who own 10% or	more of the stock	k of a corporation	for an equally lar	ge portion of the
b	ownership of a partnership or other el					ge portion or the
NT / 70	ownership of a paranoiship of sales of	inacy) or winder and i	ouridation rido a 1	o /o or grouter into		
N/A	Information Regarding Contribution	Cront Cift Loo	n Cabalambin at	o Programa:		
2	Check here ► ☑ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a,	only makes contri oundation makes	ibutions to presele	ected charitable o		
а	The name, address, and telephone nu	umber or e-mail ad	dress of the perso	n to whom applica	tions should be ac	ddressed:
b	The form in which applications should	d be submitted and	I information and r	naterials they shou	ıld include:	
С	Any submission deadlines:					
d	Any restrictions or limitations on av factors:	vards, such as by	geographical are	eas, charitable fie	lds, kinds of insti	tutions, or other

Part XV Supplementary Information (conting 3 Grants and Contributions Paid During to	nued)			
3 Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ture Payment	-
Recipient	If recipient is an individual, show any relationship to	Ottatao o,	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ATTACHMENT 2				
		ļ		ļ
** **	-			
Total				168,529
b Approved for future payment				1
			1	
		}		
Total			> 3i	0.00

nter	gross amounts unless otherwise indicated.	Unrelated bu	ISINESS INCOME	Excluded by secti	on 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	Program service revenue:					
6						
t						
(· · · · · · · · · · · · · · · · · · ·					
•						
•						
	Top and contract from coverment agencies					
9	•					
	Membership dues and assessments					
	nterest on savings and temporary cash investments Dividends and interest from securities					
	Net rental income or (loss) from real estate:	(1. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>		3 (P)		. n. Signatus
	Debt-financed property	**************************************		2.11 / 888.	3' 14 35 A 20 A 20 A 40	. La Carrie La Carrie
_						
	Not debt-financed property					<u> </u>
	Other investment income	-				
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events	<u> </u>				
	Gross profit or (loss) from sales of inventory					
	Nuls and a second					
_			<u></u> -			
(<u> </u>					
•		_				
12 (0.00	##5 124 LOK.	0.00	0.00
12 3	Subtotal. Add columns (b), (d), and (e)				0.00	
12 S	Subtotal. Add columns (b), (d), and (e)		0.00		0.00	0.00
12 3 13 See v	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation	 ns.)				
12 3 13 See v	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes	13	0.00
12 3 13 See v	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which	ns.) Accomplishm	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00
12 13 See v Part Line	Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A No. Explain below how each activity for which accomplishment of the foundation's exempt pure	ns.) Accomplishm Income is reproses (other than	ent of Exemp	t Purposes	13	0.00

		Excilipt Of	garnzanono									
1	in sed òrgar	ction 501(c) of th	e Code (other than	engage in any of the follow section 501(c)(3) organizat	ions) or in se	ction 527, re	izatio elatino	n des g to p	cribed olitical	and the second	Yes	No
а	Trans	sfers from the rep	porting foundation to	a noncharitable exempt	organization o	of:					750, c	
	(1) C	ash								1a(1)		X
	(2) O	ther assets .								1a(2)		X
b	-	r transactions:								ž		- 38
				mpt organization						1b(1)		X
				able exempt organization						1b(2)		X
	(3) R	ental of facilities	, equipment, or othe	rassets						1b(3)	_	Х
	(4) R	eimbursement a	rrangements				•			1b(4)		Х
	(5) L	oans or loan gua	ırantees							1b(5)	_	X
				nip or fundraising solicitati						1b(6)		Х
C				sts, other assets, or paid ϵ						1c		X
d	If the	answer to any	of the above is "Ye	s," complete the following	g schedule. C	Column (b) s	should	d alwa	ys sho	ow the	fair m	ıarket
	value	of the goods, o	ther assets, or servi	ces given by the reporting	foundation.	If the found	ation	receiv	ed les	ss than	fair m	arket
	value	in any transacti		ement, show in column (d								
(a) Line	no ((b) Amount involved	(c) Name of nonc	haritable exempt organization		ption of transfer	rs, trans	saction	s, and s	haring arr	angem	ents
		N/A		- · · · · · · · · · · · · · · · · · · ·	N/A							
		F-24-2										
		<u> </u>										
						_						
		,		- 1								
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				····								
				 								
	_		<u> </u>	·- · -·								
	_			2+,								
						· · · · · · · · · · · · · · · · · · ·						
2a	desc	ribed in section :	501(c) of the Code (filiated with, or related to other than section 501(c)(3						☐ Yes		No
D	11 76	es, complete the	e following schedule	(b) Type of organizat	lon T		(c) Dec	cription	of relat	ionshin		
1 / 7		(a) Name or organ	- IIZALIOTI	(b) Type of organizati			(0) 000	io, ipilo.	10110101			
A/N			-									
					-,							
			\\'/									
	Linde	er penalties of heriury	I declare that I have examin	Ied this return, including accompany	na schedules and	statements, and	to the	best of r	ny know	ledge and	belief, r	t is true
Sign		ect, and complete Dec	aration of preparer (other th	an taxpayer) is based on all informa	tion of which prepare	arer has any kno	wledge	[IRS disc		
Here	1 1			17/20//6.	1Ruste	٠.			with the	preparer	shown	below
icit		nature of officer or tro	ustee	_ 	Title			— I	(see ins	tructions)?	∐Yes	□No
	1 3	Print/Type prepare	\ 	Preparer's signature		Date		01:		PTIN		
Paid)						: ∐ ıf nployed			
	arer	Eurm's name	/	_ 		1	Firm's	EIN ►	,,,,,,	J		
Use	Only				•		Phone			<u> </u>		
		Firm's address ▶					LINOIR	, IIO				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number

TIBOR	& SHEILA HOLLO) CHARITABLE	FOUNDATION,	INC.	[26-3805116
Organiz	ation type (check on	e):	-		
Filers of	:	Section:			
Form 99	0 or 990-EZ	☐ 501(c)() (enter number)	organization	
		☐ 4947(a)(1) no	nexempt charitabl	e trust not treated	as a private foundation
		☐ 527 political of	organization		
Form 99	0-PF	∑ 501(c)(3) exe	mpt private found	ation	
		☐ 4947(a)(1) no	nexempt charitab	e trust treated as a	private foundation
		501(c)(3) taxa	able private found	ation	
Note. O instruction	ons	'), (8), or (10) orgar	ization can check	boxes for both the	General Rule and a Special Rule See
General	For an organization	filing Form 990, 99	90-EZ, or 990-PF to	hat received, during	g the year, contributions totaling \$5,000 and II. See instructions for determining a
	contributor's total co	ontributions.			
Special	Rules				
	regulations under set 13, 16a, or 16b, and	ections 509(a)(1) a I that received fror	nd 170(b)(1)(A)(vi), n any one contrib	that checked Sche utor, during the yea	Z that met the 33 ¹ / ₃ % support test of the dule A (Form 990 or 990-EZ), Part II, line r, total contributions of the greater of (1) n 990-EZ, line 1. Complete Parts I and II.
	contributor, during t	he year, total cont	ributions of more t	han \$1,000 exclusive	or 990-EZ that received from any one vely for religious, charitable, scientific, or animals Complete Parts I, II, and III.
	contributor, during t contributions totaled during the year for a General Rule applie	the year, contributi d more than \$1,00 an <i>exclusively</i> relig es to this organiza	ions exclusively fo 0. If this box is ch ious, charitable, e tion because it red	r religious, charitab ecked, enter here th tc., purpose. Do no ceived <i>nonexclusive</i>	0 or 990-EZ that received from any one le, etc., purposes, but no such ne total contributions that were received t complete any of the parts unless the ely religious, charitable, etc., contributions

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.

Employer identification number

26-3805116

Part I	Contributors (see instructions). Use duplicate copies o	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TIBOR & SHEILA HOLLO 4622 NORTH BAY ROAD MIAMI BEACH, FL 33140	\$ <u>165,800</u>	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC.

Employer identification number

26-3805116

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional spa	ace is needed.
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

TIBOR & SHEILA HOLLO CHARITABLE FOUNDATION, INC. 26-3805116 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held (b) Purpose of gift (c) Use of gift from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

TIBOR & SHEILA HOLLO	26-3805116	ATTACHMENT 1

FORM 990PF, PART I - OTHER EXPENSES

<u>Description</u>	Expenses per books
Bank Charges	91
Non qualified charitable contributions	1,686
Total	\$1,777

ATTACHMENT 2
26-3805116

S AND CONTRIBUTIONS PAID DURING THE YEAR

	<u>ADDRESS</u>	CITY	STATE	ZIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION
	900 Forest Avenue	LAKEWOOD	Ω Ω	08701 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
SHAARE ZEDEK MEDICAL CENTER	55 West 39 Street, 4th Floor	New York	NY 10	10018 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
* PANIM	5316 New Utrecht Ave	Brooklyn	NY 11	11219 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
TERN GALILEE HOSPITAL	315 Madison Ave., Suite 901	New York	NY 10	10017 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
NOI	P.O. Box 78851	Phoenix	AZ 85	85062 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
TEE	165 East 56th Street	New York	NY 10	10022 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
) VASHEM, INC.	500 Fifth Avenue, 42nd Floor	New York	NY 10	10110 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	5014 16TH AVENUE	BROOKLYN	NY 11	11204 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ANIZATION	5216 11th Avenue	Brooklyn		11219 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
TION	33 East 33rd Street, 7th Floor	New York		10016 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
_	2020 K Street NW, 7th Floor	Washington	DC 50	20006 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	1603 NW 7th Ave	Miami	FL 33	33136 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
/ER FUND	770 Eastern Parkway	Brooklyn	N 11	11213 50	S01(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	P.O. Box 452	Monsey	NY 10	10952 50	S01(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ME FOUNDATION OF ISRAEL	788 East 4 Street	Brooklyn		11218 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
JSALEM	15 Beekman Street	New York		10273 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	806 Eastern Parkway	Brooklyn	N 13	11213 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
JPHER	10 Clinton Street	New York	NY 1(10002 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
JIVERSITY FOUNDATION, INC.	11200 S.W. 8th Street	MIAMI		33199 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
TIONAL FILM FESTIVAL	1314 East Las Olas Blvd., #7	Ft. Lauderdale	F. 3	33301 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ENSE FORCES	2040 NE 163rd Street, Suite 207	North Miami Beach		33162 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
HOME FOR GIRLS	P.O. Box 3147	New York	NY 10	10277 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
5	P.O. Box 786	New York	NY 1(10273 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
~	P.O. Box 595	Monsey	NY 10	10952 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	505 8th Avenue, Suite 1101	New York	NY 10	10018 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	333 Seventh Avenue	New York		10001 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	P O Box 92994	Washington	DC 5(20090 50	S01(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	3014 Avenue L	Brooklyn		11210 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
THE USA	1811 R Street, NW	Washington	DC 50	20009 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	18 Heyward Street	Brooklyn	NY 1.	11211 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	54-15 35th. Street	Long Island City	N 1:	11101 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	570 Crown St.	Brooklyn		11213 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
SSOCIATION	5969 Cattleridge Blvd., Suite 100	Sarasota		34232 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	119 West 72nd Street, Suite 155	New York	NY 1(501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
Ď	P.O. Box 5028	Hagerstown	_		501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	28 Saddle River Road, P.O. Box 412	Monsey			501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
INTITITIE	1791-95 Ocean Parkway	Brooklyn			501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
TER FOUNDATION	4300 Alton Road	Mıami Beach	교	33140 50	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI

	26-3805116	ATTACHMENT 2				,
S AND CONTRIBUTIONS PAID DURING THE YEAR	YEAR	I				•
	ADDRESS	CITA	STATE	ZIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION
	P.O. Box 5898	Denver	8	80217 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
AIGN	42 Broadway	New York	ž	10275 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ZLIMO)	611 Monmouth Avenue	Lakewood	2	8701 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	1 CEDAR LAWN AVENUE	LAWRENCE	×	11559 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	1915 Don Wickham Drive	Clermont	료	34711 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	283 East Broadway	New York	×	10002 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	770 Eastern Parkway	Brooklyn	×	11213 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
BLIND	15 West 65th Street	New York	ž	10023 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	48 E. Flagler St. Suite 363	Miami	ᅺ	33131 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
INS OF JERUSALEM	1778 45th Street ,	Brooklyn	¥	11204 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
MEMORIAL MUSEUM	100 Raoul Wallenberg Place, SW	Washington	2	20024 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
OM PALMER EYE INSTITUTE	P.O. Box 25388	Miami	႕	33102 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ECT: NEWBORN	1611 N.W. 12 Avenue	Miamt	చ	33136 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
ESTER CANCER CENTER	P.O. Box 025388 `	MIAM	చ	33102 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
MERICAN SECTION INC	501 Madison Avenúe	New York	ž	10022 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
OMMITTEE	P O. Box 96543	Washington	2	20090 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	3470 Wilshire Blvd., Suite 1020	Los Angeles	S	90010 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	P.O. Box 428	Monsey ·	ž	10952 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
	930 HICKORY STREET	SCRANTON	PA	18505 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI
-	P.O. Box 1000	Lakewood	3	8701 501	501(C)(3)PUBLIC CHARITY	TO PROVIDE FUNDS FOR THE SUPPORT OF ORGANIZATION ACTIVI

TOTAL CONTRIBU