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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

2015Department 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

For calendar year 2015 or tax year beginning , and ending

Name of foundation FLORESCUE FAMILY FOUNDATION, INC		A Employer identification number 65-0375751
Number and street (or P O box number if mail is not delivered to street address) 50 EAST SAMPLE ROAD RM/STE 400		B Telephone number (see instructions) 954-784-3031
City or town, state or province, country, and ZIP or foreign postal code POMPANO BEACH FL 33064		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,523,347	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	134,000			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	597,787	241,685		
4	Dividends and interest from securities	140,122	69,800		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-133,197			
b	Gross sales price for all assets on line 6a	2,310,168			
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Stmt 1	-27,265			
12	Total. Add lines 1 through 11	711,447	311,485	0	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 2	2,020			
c	Other professional fees (attach schedule) Stmt 3	120,000			
17	Interest	65,287	26,395		
18	Taxes (attach schedule) (see instructions) Stmt 4	93,411			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 5	45,455	8,924		
24	Total operating and administrative expenses. Add lines 13 through 23	326,173	35,319	0	0
25	Contributions, gifts, grants paid	952,460			952,460
26	Total expenses and disbursements. Add lines 24 and 25	1,278,633	35,319	0	952,460
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-567,186			
b	Net investment income (if negative, enter -0-)		276,166		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

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RevenueSCANNED
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Operating and Administrative Expenses

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing	82,219	6,031	6,031
	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 (att schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule) Stmt 6	658,267	581,260	600,831
	b	Investments – corporate stock (attach schedule) See Stmt 7	1,542,201	1,750,554	1,405,788
	c	Investments – corporate bonds (attach schedule) See Stmt 8	9,601,197	9,850,909	9,062,234
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
Liabilities	15	Other assets (describe ▶ See Statement 9)	506,826	568,185	448,463
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	12,390,710	12,756,939	11,523,347
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ See Statement 10)	6,248,976	7,182,391	
	23	Total liabilities (add lines 17 through 22)	6,248,976	7,182,391	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	474,570	474,570	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,667,164	5,099,978	
	30	Total net assets or fund balances (see instructions)	6,141,734	5,574,548	
	31	Total liabilities and net assets/fund balances (see instructions)	12,390,710	12,756,939	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,141,734
2	Enter amount from Part I, line 27a	2	-567,186
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,574,548
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,574,548

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, 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	1000 SHS SL GREEN REALTY CORP	D	08/11/03	03/25/15
b				
c	LOSS NOT INCLUDED IN FIGURING THE			
d	FOUNDATION'S UNRELATED BUSINESS			
e	TAXABLE INCOME			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 133,534		134,000	-466
b			
c			-53,666
d			
e			

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-466
b			
c			-53,666
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	-54,132
3 Net short-term capital gain or (loss) as defined in sections 1222(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		3	

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 ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	884,657	6,508,256	0.135928
2013	583,174	5,879,101	0.099194
2012	148,377	5,552,047	0.026725
2011	483,013	5,128,401	0.094184
2010	300,772	3,246,363	0.092649

2 Total of line 1, column (d)	2	0.448680
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	0.089736
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	5,668,460
5 Multiply line 4 by line 3	5	508,665
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,762
7 Add lines 5 and 6	7	511,427
8 Enter qualifying distributions from Part XII, line 4 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. See the Part VI instructions	8	952,460

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,762
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-)	2	0
3	Add lines 1 and 2	3	2,762
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,762
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	5,769
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	5,769
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,007
11	Enter the amount of line 10 to be Credited to 2016 estimated tax 3,007 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e 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? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL		
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 See Stmt 11		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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	Yes	No X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► FLORESCUE FAMILY FOUNDATION, INC. Telephone no ► 954-784-3031 50 E. SAMPLE RD, STE 400 Located at ► POMPANO BEACH FL ZIP+4 ► 33064			
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	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	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 2015? N/A	1c	
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))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 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 2015) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	N/A <input type="checkbox"/>	5b		
Organizations relying on a current notice regarding disaster assistance check here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A <input type="checkbox"/>	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	13,204,575
b	Average of monthly cash balances	1b	28,612
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	13,233,187
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	7,478,405
3	Subtract line 2 from line 1d	3	5,754,782
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	86,322
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,668,460
6	Minimum investment return. Enter 5% of line 5	6	283,423

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	283,423
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2,762
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,762
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	280,661
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	280,661
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	280,661

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	952,460
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	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	952,460
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	2,762
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	949,698

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				280,661
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	46,275			
b From 2011	230,961			
c From 2012				
d From 2013	304,525			
e From 2014	570,306			
f Total of lines 3a through e	1,152,067			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 952,460				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2015 distributable amount				280,661
e Remaining amount distributed out of corpus	671,799			
5 Excess distributions carryover applied to 2015 (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 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,823,866			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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 2010 not applied on line 5 or line 7 (see instructions)	46,275			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,777,591			
10 Analysis of line 9				
a Excess from 2011	230,961			
b Excess from 2012				
c Excess from 2013	304,525			
d Excess from 2014	570,306			
e Excess from 2015	671,799			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c 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					
e 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					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "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)					
(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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
BARRY FLORESCUE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
ALL BOARD MEMBERS LISTED AT 954-784-3031
50 EAST SAMPLE RD, STE 400 POMPANO BEACH FL 33064

b The form in which applications should be submitted and information and materials they should include
See Statement 13

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
See Statement 14

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 15				952,460
Total			▶ 3a	952,460
b Approved for future payment UNIVERSITY OF ROCHESTER 277 WALLIS HALL ROCHESTER NY 14627		PC GENERAL CONTRIBUTION		1,500,000
Total			▶ 3b	1,500,000

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ 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

OMB No 1545-0047

2015

Name of the organization

Employer identification number

FLORESCUE FAMILY FOUNDATION, INC

65-0375751

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

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

FLORESCUE FAMILY FOUNDATION, INC

Employer identification number

65-0375751**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARRY FLORESCUE 50 EAST SAMPLE RD, #400 POMPANO BEACH FL 33064	\$ 134,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

FLORESCUE FAMILY FOUNDATION, INC

Employer identification number

65-0375751**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,000 SHARES SL GREEN REALTY COR	\$ 134,000	03/20/15
(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
		\$	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
ENERGY TRANSFER PARTNERS L.P.	\$ -16,426	\$	\$
ENLINK MIDSTREAM PARTNERS, LP	-2,652		
STONEMOR PARTNERS LP	-1,202		
WILLIAMS PARTNERS LP	-6,985		
Total	\$ -27,265	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 2,020	\$	\$	\$
Total	\$ 2,020	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 120,000	\$	\$	\$
Total	\$ 120,000	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FLORIDA - DEPT. OF STATE	\$ 61	\$	\$	\$
FEDERAL INCOME & EXCISE TAX	81,506			
FLORIDA CORPORATE TAX	11,844			
Total	\$ 93,411	\$ 0	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACQUISITION INDEBTEDNESS				
Dividend Received Deductions	22,073			\$
Expenses				
DIVIDEND RECEIVED DEDUCTIONS		8,924		
MISCELLANEOUS EXPENSE	110			
CHARITABLE CONTRIBUTIONS				
REPORTED ON FORM 990-T	22,000			
DEDICATIONS	1,272			
Total	\$ 45,455	\$ 8,924	\$	\$ 0

Statement 6 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GNMA POOL #00711	\$ 136	\$ 57		\$ 54
GNMA 11 PASS THRU POOL#4558	39,145	29,525		31,703
GNMA PASS THRU POOL #4446	87,430	66,477		70,541
GNMA POOL #4488	87,799	63,926		65,789
GNMA POOL #4392	7,552	5,209		5,180
GNMA POOL #4599	73,827	55,286		58,314
GNMA POOL #4658	72,031	53,583		56,653
GNMA POOL #4796	29,741	18,190		18,252
GNMA II GTD MTG PASS THRU POOL#4833	53,190	41,411		44,186
GNMA II GTD MTG PASS THRU CTFIS 4879	80,401	54,663		57,152
GNMA II GTD MTG PASS THRU POOL#4880	32,734	21,438		21,837
GNMA II GTD MTG PAS THRU CTFIS MA1760	94,281	69,925		71,050
GNMA II GTD MTG PASS THRU CTFIS MA282		101,570		100,120
Total	\$ 658,267	\$ 581,260		\$ 600,831

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
21000 SHS RUTHS HOSPITALITY GRP INC	\$ 158,316			\$
1400 SHS ANNALY CAP MGMT INC PFD SER	36,614	36,614		34,902
500 SHS AT&T INC	12,664	12,664		17,205
7000 SHS ANNALY CAP MGMT INC	122,208	119,149		65,660
7500 SHS CYS INVTS INC	90,672	89,757		53,475
3000 SHS ENERGY TRANSFER PTRS LP	147,479	173,445		134,920
500 SHS HSBC FIN CORP PFD SER B 6.36	12,615	12,615		12,835
4000 SHS AVIV REIT INC MD	102,247			
11500 SHS GOVERNMENT PTYS INC TR	270,287	331,933		230,115
1000 SHS REALTY INCOME CORP	41,416	41,326		51,630
33500 MEDALLION FINL CORP	282,177	371,510		306,240
15000 SHS VEREIT INC COM	188,171	188,170		118,800
11000 SHS ARBOR RLTY TR INC	77,335	77,335		78,650
1000 SHS ENLINK MIDSTREAM REAM PARTN		21,338		16,580
156 SHS RMR GROUP INC CL A		1,171		2,248
4000 SHS STONEMOR PARTN. L P COM UNI		105,722		106,920
1000 SHS ACCESS MIDSTREAM (WPZ)		38,292		27,850
3600 SHS OMEGA HEALTHCARE INV INC CO		100,448		125,928
1000 SHS OUTFRONT MEDIA INC COM		29,065		21,830
Total	\$ 1,542,201	\$ 1,750,554		\$ 1,405,788

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALCOA INC NT	\$ 107,552			\$
AVON PRODS INC NT	101,434	107,552		91,750
BEST BUY INC FIXED RT NT	402,625	101,434		69,000
BOYD GAMING CORP	188,007	506,924		517,500
CAESARS ENTMT OPER CO INC SR SECD NT	48,880			
CAPITAL ONE BANK	102,062	101,847		99,389
CELGENE CORP NT	105,611	105,213		102,605
CHEASAPEAKE ENERGY CORP	304,200			
CHEASAPEAKE ENERGY CORP SR NT	77,950	77,344		20,250
CHEASAPEAKE ENERGY CORP GTD FIXED RT		304,200		84,600
CHEASAPEAKE ENERGY CORP SR NT	115,130	115,130		39,500
CHOICE HOTELS INTL INC GTD FIXED RT	106,755	106,755		107,000

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CLIFFS NAT RES INC FIXED RT SR NT	\$ 98,070		\$	
CONSTELLATION BRANDS INC SR NT	54,068			
CONSTELLATION BRANDS INC SR NT	54,380			
CONTINENTAL RES INC OKLA GTD SR NT		98,130		73,751
CONTINENTAL RES INC GTD FIXED RT SR		65,384		50,292
DILLARD DEPT STORES	50,130	50,130		53,977
DIRECTV HLDGS LLC GTD	105,682	105,279		102,709
FRONTIER COMMUNICATIONS	106,255			
GOLDMAN SACHS GROUP INC	99,249	99,249		108,592
GOLDMAN SACHS GROUP INC	108,325	108,325		107,899
GOLDMAN SACHS GROUP INC MED TERM NTS	109,755	109,755		106,554
HEWLETT PACKARD CO GLOBAL NT	50,846	50,846		49,514
HILTON HOTELS SR NTS	28,317			
ICAHN ENTERPRISES L P	105,735	101,874		97,750
ICAHN ENTERPRISES L P		208,568		201,680
JEFFRIES GROUP INC	197,499	197,499		208,014
JEFFRIES GROUP INC	375,287	375,287		407,628
JEFFRIES GROUP INC	226,816	226,816		223,736
JEFFRIES GROUP INC	312,595	468,625		475,587
JEFFRIES GROUP INC SR NT	312,947	415,689		396,848
JONES GROUP INC SR NT	102,505			
LEUCADIA NATL CORP FXD RT	211,501	367,707		341,663
LIMITED BRANDS INC GTD SR NT	57,312			
MERRILL LYNCH & CO INC	53,734	53,735		55,263
MGM MIRAGE INC	99,318	99,318		101,844
MGM MIRAGE SR NT	97,755			
MGM RESORTS INTL GTD SR NT	934,905	1,032,204		990,000
MGM RESORTS INTL SR NT	383,792	729,107		708,435
MGM RESORTS INTL GTD FXD RT SR NT		103,575		99,250
MORGAN STANLEY FIXRD RT SR NT SER F		112,966		112,275
MORGAN STANLEY SUB NT SER F		106,957		106,125
PEABODY ENERGY CORP GTD FIXED RT SR	112,966			
PENNEY J C CORP INC GTD FIXED RT SR	106,957			
PLAINS EXPL & PRODTN CO GTD SR NT	108,380			
ROYAL CARIBBEAN CRUISES LTD	52,090			
RUBY TUESDAY INC SR NT	72,560	72,560		39,975
SAFEMAY INC FIXED RT NT	80,635			
SAFEMAY INC SR 30 YR DEB	103,255			
SEARS & ROEBUCK ACCTP	102,227	101,949		84,875
	102,580			
	51,380	51,380		40,000

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SPRINT CAP CORP	\$ 212,828		\$	
SPRINT NEXTEL CORP NT	96,755	96,755		70,500
STARWOOD HOTELS & RESORTS	92,823	92,823		97,723
T-MOBILE USA INC GTD FIXED RT SR	106,830			
VERIZON COMMUNICATIONS INC	113,669	112,475		109,933
WCI CMNTYS INC	14,015	14,015		
WYNDHAM WORLDWIDE CORP NT	105,444	105,444		100,655
WYNN LAS VEGAS LLC	248,817			
WYNN LAS VEGAS LLC/WYNN LAS VEGAS CA	1,668,935	2,242,235		2,061,999
XEROX CORP		96,781		92,898
YUM BRANDS INC SR NT	51,067	51,068		52,696
Total	\$ 9,601,197	\$ 9,850,909		\$ 9,062,234

Federal Statements**Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
DUE FROM BROKER	\$ 77,951	\$ 3,237	\$ 3,237
MUTUAL FUNDS	428,875	564,948	445,226
Total	\$ 506,826	\$ 568,185	\$ 448,463

Statement 10 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
MARGIN BALANCE	\$ 6,248,976	\$ 7,182,391
Total	\$ 6,248,976	\$ 7,182,391

Statement 11 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General
Explanation**Description**

THE ORGANIZATION DOES NOT SOLICIT CONTRIBUTIONS FROM THE PUBLIC AND
THEREFORE IS NOT REQUIRED TO FILE.

65-0375751

Federal Statements

Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BARRY FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIR./PRES.	3.00	0	0	0
GRETCHEN FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
DANA SCHEER 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
MARK MYERS 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
RENATE FLORESCUE 50 EAST SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.25	0	0	0
SHARON GUSTAFSON 50 EAST SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	5.00	0	0	0

Federal Statements**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
BARRY FLORESCUE	\$
Total	\$ 0

Statement 13 - Form 990-PF, Part XV, Line 2b - Application Format and Required ContentsDescription

VARIOUS TYPES OF COMMUNICATIONS RELATING TO QUALIFIED CHARITIES.

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

NONE

Statement 14 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

ALL REASONABLE APPLICATIONS WILL BE REVIEWED IN CONCERT WITH THE FOUNDATIONS PHILOSOPHY.

65-0375751

Federal Statements

Statement 15 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name	Address	Relationship	Status	Purpose	Amount
UNIVERSITY OF ROCHESTER ROCHESTER NY 14627		NONE	277 WALLIS HALL PC	GENERAL CONTRIBUTION	700,000
BROWARD OUTREACH CENTER HOLLYWOOD FL 33022		NONE	PO BOX 220490 PC	GENERAL CONTRIBUTION	2,100
DIABETES RESEARCH INSTIT. HOLLYWOOD FL 33021		NONE	200 SOUTH PARK RD, # 100 PC	GENERAL CONTRIBUTION	6,000
BOYS & GIRLS CLUB OF BROW FT LAUDERDALE FL 33309		NONE	877 NW 61ST ST PC	GENERAL CONTRIBUTION	20,000
WORLD VISION TACOMA WA 98481		NONE	PO BOX 70102 PC	GENERAL CONTRIBUTION	1,260
JUNIOR ACHIEVEMENT COCONUT CREEK FL 33066		NONE	1130 COCONUT CREEK BLVD PC	GENERAL CONTRIBUTION	50,000
AMERICAN HEART ASSOCIATION HOLLYWOOD FL 33021		NONE	4000 HOLLYWOOD BLVD, 170N PC	GENERAL CONTRIBUTION	5,000
VAIL VALLEY MEDICAL CTR FOUNDATION VAIL CO 81658		NONE	PO BOX 1529 PC	GENERAL CONTRIBUTION	1,000
WOUNDED WARRIOR PROJECT JACKSONVILLE FL 32256		NONE	4899 BELFORT RD, STE 300 PC	GENERAL CONTRIBUTION	1,500
AMERICAN FRIENDS OF MAGEN DAVID ADO NEW YORK NEW YORK NY 1000		NONE	352 SEVENTH AVE, STE 400 PC	GENERAL CONTRIBUTION	150,000
JDRF FT LAUDERDALE FL 33309		NONE	3411 NW 9TH AVE, STE 701 PC	GENERAL CONTRIBUTION	2,000
ROYAL DAMES OF CANCER RESEARCH FT LAUDERDALE FL 33308		NONE	6278 FEDERAL HWY, #378 PC	GENERAL CONTRIBUTION	6,100
BOYS & GIRLS OF KOONTENAI COUNTY POST FALLS ID 83877		NONE	PO BOX 3598 PC	GENERAL CONTRIBUTION	5,000
SHRINERS HOSPITAL FOR CHILDREN TAMPA FL 33067		NONE	2900 ROCKY POINT DR PC	GENERAL CONTRIBUTION	2,500
Total					952,460