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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation The Florin Family Foundation Inc C/O Richard Florin		A Employer identification number 22-3347455	
Number and street (or P O box number if mail is not delivered to street address) 331 Changebridge Road PO BOX 189		Room/suite	B Telephone number (see instructions) (973) 575-0110
City or town, state or province, country, and ZIP or foreign postal code Pine Brook, NJ 07058		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,636,316	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	300,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	37,444	37,444		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	8,209			
	b Gross sales price for all assets on line 6a _____ 237,832				
	7 Capital gain net income (from Part IV, line 2)		8,209		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	345,653	45,653		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	155	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,039	9,889		150
	24 Total operating and administrative expenses. Add lines 13 through 23	10,194	9,889		150
	25 Contributions, gifts, grants paid	257,847			257,847
	26 Total expenses and disbursements. Add lines 24 and 25	268,041	9,889		257,997
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	77,612			
	b Net investment income (if negative, enter -0-)		35,764		
	c Adjusted net income (if negative, enter -0-)				

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	41,923	111,221	111,221
	2 Savings and temporary cash investments	30,018	38,969	38,969
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	852,154	707,323	745,972
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	576,916	721,110	740,154
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,501,011	1,578,623	1,636,316	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,501,011	1,578,623	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
30 Total net assets or fund balances (see instructions)	1,501,011	1,578,623		
31 Total liabilities and net assets/fund balances (see instructions) .	1,501,011	1,578,623		

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	1,501,011
2 Enter amount from Part I, line 27a	2	77,612
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	1,578,623
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,578,623

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 See Additional Data Table			
b			
c			
d			
e			

(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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 8,209	
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 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))
2015	203,413	1,462,421	0 139093
2014	265,798	1,484,910	0 178999
2013	276,651	1,370,524	0 201858
2012	285,881	1,285,997	0 222303
2011	280,495	1,401,522	0 200136

2 Total of line 1, column (d)	2	0 942389
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 188478
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,552,958
5 Multiply line 4 by line 3	5	292,698
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	358
7 Add lines 5 and 6	7	293,056
8 Enter qualifying distributions from Part XII, line 4	8	257,997

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

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	715
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	715
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	715
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	640
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,640
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	925
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 925 Refunded ▶	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>RICHARD FLORIN</u> Telephone no ► <u>(973) 575-0110</u>			

Located at ► 331 CHANGEBRIDGE ROAD POBOX 189 PINE BROOK NJ ZIP+4 ► 07058

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐	15		
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐	1b		
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 2016?	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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).	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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ 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?	☐ Yes ☒ 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)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
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?	☐ Yes ☒ 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?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No	6b		No
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?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD FLORIN 50 OAK BEND ROAD WEST ORANGE, NJ 07052	PRES & TREAS 0 00	0	0	0
THELMA FLORIN 50 OAK BEND ROAD WEST ORANGE, NJ 07052	SECRETARY 0 00	0	0	0
JANE LANGENDORFF 16 VINCENT LANE SHORT HILLS, NJ 07078	ASST SEC 0 00	0	0	0
JOHN FLORIN 52 ATHENS ROAD SHORT HILLS, NJ 07078	TRUSTEE 0 00	0	0	0
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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. ►		0

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	
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	
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	1,500,035
b	Average of monthly cash balances.	1b	76,572
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,576,607
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	0
3	Subtract line 2 from line 1d.	3	1,576,607
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,649
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,552,958
6	Minimum investment return. Enter 5% of line 5.	6	77,648

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	77,648
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	715
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	715
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	76,933
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	76,933
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	76,933

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	257,997
b	Program-related investments—total from Part IX-B.	1b	0
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	257,997
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	257,997

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				76,933
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	212,627			
b From 2012.	222,115			
c From 2013.	210,743			
d From 2014.	192,633			
e From 2015.	130,927			
f Total of lines 3a through e.	969,045			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 257,997				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				76,933
e Remaining amount distributed out of corpus	181,064			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,150,109			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	212,627			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	937,482			
10 Analysis of line 9				
a Excess from 2012.	222,115			
b Excess from 2013.	210,743			
c Excess from 2014.	192,633			
d Excess from 2015.	130,927			
e Excess from 2016.	181,064			

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 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 organization 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))

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	257,847
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2016)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name Lawrence Gradzki	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN P00048893
	Firm's name ▶ Sax LLP				Firm's EIN ▶ 81-2950760
	Firm's address ▶ 855 Valley Road Clifton, NJ 07013				Phone no (973) 472-6250

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
1 093 sh GOLDMAN SACHS STRATEGIC INCM	P	2015-07-21	2016-04-12
298 sh HAMLIN HIGH DIV EQTY	P	2015-07-21	2016-04-25
1 846 sh BBH CORE SELECT FUND	P	2015-01-01	2016-04-25
9 343 sh GOLDMAN SACHS STRATEGIC	P	2015-01-01	2016-04-12
3 417 sh HAMLIN HIGH DIV EQTY	P	2015-01-01	2016-04-25
1257 9 sh BBH Core Select Fund	P	2015-01-01	2016-04-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
10,266		11,025	-759
5,966		6,010	-44
39,018		36,181	2,837
87,721		97,478	-9,757
68,275		59,920	8,355
26,586		19,009	7,577

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-759
			-44
			2,837
			-9,757
			8,355
			7,577

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
Friendship Circle 66 W Mt Pleasant Avenue Livingston, NJ 07039	nONE	pUBLIC	GENERAL SUPPORT	72
Maltz Jupiter Theater Endowment 1001 Indiantown Road JUPiter, FL 33477	None	Public	GENERAL SUPPORT	100
Mothers Against Drunk Drivers 511 E John Carpenter Freeway Irving, TX 75062	None	PUBLIC	GENERAL SUPPORT	100
Partners for Women & Justice 60 S Fullerton Ave Montclair, NJ 07042	None	Public	GENERAL SUPPORT	100
Hillel 800 EIGHTH STREET WashingtOn, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	100
Volunteer Lawyers for Justice 80 Park St Montclair, NJ 07042	None	Public	GENERAL SUPPORT	100
Renewal of Life 5904 13th Avenue Brooklyn, NY 11219	None	Public	GENERAL SUPPORT	100
Doctors without Borders 333 7th Avenue New York, NY 10001	NONE	PUBLIC	GENERAL SUPPORT	100
Green Baret Foundation 18756 Stone Oak Pkwy San Antonio, TX 78258	None	Public	GENERAL SUPPORT	100
Jespy House Inc 102 Prospect Street South Orange, NJ 07079	NONE	PUBLIC	GENERAL SUPPORT	100
Special Olympics 3 Princess Road Lawrenceville, NJ 08648	None	Public	GENERAL SUPPORT	100
Sister Rose Thering Fund 400 South Orange Avenue South ORANGE, NJ 07079	None	Public	GENERAL SUPPORT	100
US Holocaust Museum 100 Raoul Wallenberg Place Washington, DC 20024	NONE	PUBLIC	GENERAL SUPPORT	100
Memorial Sloan Kettering Cancer Center 1275 York Avenue New York, NY 10065	None	PUBLIC	GENERAL SUPPORT	100
St Judes Research Hospital 262 Danny Thomas Way MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL SUPPORT	100
Total ►				257,847
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
Glass Roots 10 Bleeker Street Newark, NJ 07102	NONE	PUBLIC	GENERAL SUPPORT	100
Orphaned Pets Inc Po Box 1945 West Caldwell, NJ 07007	None	Public	GENERAL SUPPORT	100
Alzheimers Association Po Box 96011 Washington, DC 20090	None	Public	GENERAL SUPPORT	100
Scripps Research Institute 130 Scripps Way Jupiter, FL 33458	None	Public	GENERAL SUPPORT	125
Judy Fund Org 225 N Michigan Avenue Chicago, IL 60601	None	Public	GENERAL SUPPORT	150
World Jewish Congress Foundation 501 Madison Ave New York, NY 10022	None	PUBLIC	GENERAL SUPPORT	150
B'nai B'rith Intl 2020 K Street NW Washington, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	165
Mental Health Associates of Essex County 33 South Fullerton Ave MONTclair, NJ 07042	NONE	PUBLIC	GENERAL SUPPORT	200
ALS Association 1275 K Street washington, DC 20005	nONE	pUBLIC	GENERAL SUPPORT	200
Anti-Defamation League PO Box 96226 Washington, DC 20090	None	PuBLIC	GENERAL SUPPORT	200
Lymphoma Research Foundation 115 Broadway New York, NY 10006	None	PUBLIC	GENERAL SUPPORT	200
Newark Museum 49 Washington Street Newark, NJ 07102	None	PUBLIC	GENERAL SUPPORT	200
Justin Bartlett Animal Rescue po box 210572 Royal Palm Beach, FL 33421	None	Public	GENERAL SUPPORT	200
Garden State Discovery Museum 2040 Springdale Road Cherry Hill, NJ 08003	None	Public	GENERAL SUPPORT	200
West Orange Scholarship Fund 290 Araneo Drive West Orange, NJ 07052	None	Public	GENERAL SUPPORT	200
Total ►				257,847
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
Norton Museum of Art 1451 S Olive Avenue West Palm Beach, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	200
Emory University 815 Houston Mill Road Atlanta, GA 30322	NONE	PUBLIC	GENERAL SUPPORT	250
West Orange Animal Welfare League PO Box 232 West Organge, NJ 07052	None	PUBLIC	GENERAL SUPPORT	250
American Associates - Ben-Gurion University 1001 Avenue of the Americas New York, NY 10018	None	Public	GENERAL SUPPORT	250
Progeria Research Foundation PO Box 3453 Peabody, MA 01961	NONE	PUBLIC	GENERAL SUPPORT	250
Willa's Wish Foundation 18 Slope Drive Short Hills, NJ 07078	None	Public	GENERAL SUPPORT	250
Actors Fund 729 Seventh Ave New York, NY 10019	None	PUBLIC	GENERAL SUPPORT	250
Newark Academy 91 South Orange Avenue Livingston, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	300
Machanayim 5100 Poplar Avenue Memphis, TN 38137	None	Public	GENERAL SUPPORT	300
Alpert Jewish Family & Child Services 5841 Corporate Way West Palm Beach, FL 33407	None	Public	GENERAL SUPPORT	330
Play for PINK 60 E 56th St New York, NY 10022	None	puBLIC	GENERAL SUPPORT	350
Jewish Community Center of Metrowest 760 Northfield Avenue West Orange, NJ 07052	nOnE	pUBLIC	GENERAL SUPPORT	360
Temple Sharey Tefilo- Israel 432 Scotland Road South ORANGE, NJ 07079	None	Public	GENERAL SUPPORT	370
Sara Malany Foundation 2751 S Dixie Hwy West Palm Beach, FL 33405	None	Public	GENERAL SUPPORT	425
StBarnabas Medical Center Foundation 95 Old Short Hills Road West Orange, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	450
Total ►				257,847
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
Trustees of Columbia University 1255 Amsterdam Ave New York, NY 10027	None	Public	GENERAL SUPPORT	500
Comfort Project 360 94 Old Short Hills Road Livingston, NJ 07039	None	Public	GENERAL SUPPORT	500
National Council of Jewish Women 513 W Mt Pleasant Avenue Livingston, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	500
The Barr Foundation 2 Atlantic Avenue Boston, MA 02110	None	PUBLIC	GENERAL SUPPORT	550
Israel Tennis Center Foundation 432 Park Avenue S New York, NY 10016	NONE	PUBLIC	GENERAL SUPPORT	560
Henry H Kessler Foundation 300 Executive Drive west Orange, NJ 07052	nONE	pUBLIC	GENERAL SUPPORT	600
Daughters of Israel 1155 Pleasant Valley Way West Orange, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	625
Rachel Coalition 256 Columbia Turnpike Florham Park, NJ 07932	NONE	PUBLIC	GENERAL SUPPORT	640
Chabad of Palm Beach Gardens 6100 PGA Blvd Palm Beach Gardens, FL 33418	None	Public	GENERAL SUPPORT	760
Mandel JCC of Palm Beach 5221 Hood Road Palm Beach Gardens, FL 33418	NONE	PUBLIC	GENERAL SUPPORT	780
Jewish Community Center of Greater Palm Beach 5221 Hood Road Palm Beach Gardens, FL 33418	None	Public	GENERAL SUPPORT	975
Jewish Vocational Services 901 State Highway No 10 Whippany, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	1,000
Frenchman's Creek Charities Foundation 7100 Fairway Drive Palm Beach Gardens, FL 33418	NONE	PUBLIC	GENERAL SUPPORT	1,000
Jupiter Medical Center 1210 S Old Dixie Way JUPiter, FL 33458	NONE	PUBLIC	GENERAL SUPPORT	1,000
Kravis Center 701 Okeechobee Blvd West Palm Beach, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	1,000
Total ►				257,847
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Chabad of Morris County 10 Ridgedale Ave Madison, NJ 07940	None	PUBLIC	GENERAL SUPPORT	1,000
Jewish Service for the Developmentally Disabled 395 Pleasant Valley Road West Orange, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	1,060
Jewish Historical Society of Metrowest 901 State Highway No 10 Whippany, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	3,410
University of Richmond 28 Westhampton Way Richmond, VA 23173	NONE	PUBLIC	GENERAL SUPPORT	3,500
Lasell College 1844 Commonwealth Avenue Newton, MA 02466	NONE	PUBLIC	GENERAL SUPPORT	3,500
American Jewish Committee 225 Millburn Avenue Millburn, NJ 07041	NONE	PUBLIC	GENERAL SUPPORT	5,000
Jewish Family Services of Metrowest 760 Northfield Avenue West Orange, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	20,000
Congregation B'nai Jeshurun 1025 South Orange Avenue Short Hills, NJ 07078	nOnE	PuBLIC	GENERAL SUPPORT	200,840
Total ► 3a				257,847

TY 2016 Investments Corporate Stock Schedule**Name:** The Florin Family Foundation Inc

C/O Richard Florin

EIN: 22-3347455

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BBH CORE SELECT FUND N	0	0
Blackrock Strat Incm	106,155	102,517
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN	51,074	47,273
Goldman Sachs Strategic Incm FD Inst	0	0
Hamlin High Dividend Equity	0	0
PIMCO ALL ASSET ALL AUTHORITY I	56,673	47,473
SCHWAB CAP TR S & P 500 INVS SELECT SHARES	130,956	198,854
VANGUARD TOTAL INTL STOCK INDEX INV	105,035	99,960
METROPOLITAN WEST TOTAL RETURN BOND FUND	257,430	249,895

TY 2016 Investments - Other Schedule

Name: The Florin Family Foundation Inc
C/O Richard Florin

EIN: 22-3347455

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Israel St. 1.30% 9th Jubilee	AT COST	25,000	25,000
Israel St. 1.58% 10th Jubilee	AT COST	100,000	100,000
ISRAEL ST. 1.30% 8TH JUBILEE	AT COST	50,000	50,000
Ishares Core S&P Small	AT COST	19,456	23,516
Ishares Core S&P 500	AT COST	60,101	66,822
Ishares Core US	AT COST	257,112	253,185
Vanguard FTSE Developed	AT COST	39,085	38,477
Vanguard FTSE Emerging	AT COST	7,589	8,158
Vanguard S&P 500 ETF	AT COST	161,258	173,487
MUTUAL FUND ADJUSTMENT	AT COST	1,509	1,509

TY 2016 Other Expenses Schedule

Name: The Florin Family Foundation Inc
C/O Richard Florin

EIN: 22-3347455

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NJ REGISTRATION FEES	150	0		150
INVESTMENT MGMT FEES	9,838	9,838		0
BANK CHARGES	51	51		0

TY 2016 Taxes Schedule

Name: The Florin Family Foundation Inc
C/O Richard Florin

EIN: 22-3347455

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES 2016 ESTIMATES	155	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization The Florin Family Foundation Inc C/O Richard Florin	Employer identification number 22-3347455

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 other 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organizationThe Florin Family Foundation Inc
C/O Richard Florin**Employer identification number**

22-3347455

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	WESTPORT CORPORATION 331 CHANGEBRIDGE ROAD PO BOX 2002 PINE BROOK, NJ 07058	\$ 300,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

22-3347455

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organizationThe Florin Family Foundation Inc
C/O Richard Florin**Employer identification number**

22-3347455

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (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. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		