

Form .990-PF Department of the Treasury Internal Revenue Service EXTENDED TO NOVEMBER 15, 2018
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2949134201214

For calendar year 2017 or tax year beginning , and ending						
Na	me of foundation			A Employer identification	n number	
_	THE FRANK FLOYD FAMILY F		Room/suite	26-1544493		
	mber and street (or P O box number if mail is not delivered to s	B Telephone number				
	P.O. BOX 1328		(919) 465			
	ty or town, state or province, country, and ZIP or foreign CARY, NC 27512		C If exemption application is	pending, check here		
G	Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	s, check here	
	Final return	Amended return				
	Address change	X Name change		Foreign organizations m check here and attach c	eeting the 85% test, omputation	
Н	Check type of organization: X Section 501(c)(3	3) exempt private foundation	All	E If private foundation st	atus was terminated	
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation UY	under section 507(b)(1		
l F	air market value of all assets at end of year J Acco	unting method. X Cash	Accrual	F If the foundation is in a	60-month termination	
(f	rom Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1		
		olumn (d) must be on cash bas	is.)			
P	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may no necessarily equal the amounts in column (a))	(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	250,189.		N/A		
	2 Check X if the foundation is not required to attach Sch B					
Revenue	3 Interest on savings and temporary cash investments	1,082.	1,082.		STATEMENT 1	
	4 Dividends and interest from securities	729.	729.		STATEMENT 2	
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	4,453.				
	b Gross sales price for all assets on line 6a 4,453	•				
	7 Capital gain net income (from Part IV, line 2)		4,453.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a and allowances D Less Cost of goods sold				<u> </u>	
	c Gross profit or (loss)					
	11 Other income					
	12 Total, Add lines 1 through 11	256,453.	6,264.		<u> </u>	
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
enses	16a Legal fees					
Ë	b Accounting fees STMT 3	1,000.	500.		500.	
ĒXĎ	c Other professional fees STMT 4	1,858.	1,858.		0.	
8	17 Interest	89.	89.		0.	
and Administrative	18 Taxes RECEIVENT 5	219.	219.		0.	
nist						
<u>Ξ</u>	20 Occupand 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
ĕ	21 Travel, comperences, and meetings 13					
and	22 Printing and publications					
Ē	23 Other expenses OGDEN, STMT 6	1,711.	1,711.		0.	
rati	24 Total operating and administrative					
Operating	expenses. Add lines 13 through 23	4,877.	4,377.		500.	
O	25 Contributions, gifts, grants paid	419,697.			419,697.	
	26 Total expenses and disbursements.					
	Add lines 24 and 25	424,574.	4,377.		420,197.	
	27 Subtract line 26 from line 12:					
	Excess of revenue over expenses and disbursements	-168,121.	4			
	b Net investment income (if negative, enter -0-)		1,887.		<u> </u>	
	C. Adjusted net income (discoutive enter -0-)	t l		N/A	I	

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions.

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	art	Balance Sheets Attached schedules and amounts in the description	Beginning or year		of year
<u></u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	103,441.	532.	
	2	Savings and temporary cash investments	284,485.	241,531.	241,531.
	3	Accounts receivable ▶		· · · · · · · · · · · · · · · · · · ·	1
		Less: allowance for doubtful accounts ▶	Secretarios de la constante de	A SUPER OF SUPERIOR AND SUPERIO	printing the second
	4	Pledges receivable		1 1 1 mg mg mg	14, "A
		Less; allowance for doubtful accounts		CONTRACT CONTRACTOR AND ADMINISTRAL CONTRACTOR	STATEMENT WHENCE A DE LA CHESTA SEASON CONTRACTOR SEASON STATEMENT OF THE SEASON SEASON STATEMENT OF THE SEASON SE
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			1
	`	disqualified persons			
	7				
	′	Less: allowance for doubtful accounts	the desirence and the second lines are an area of a second second second	Addition of the control of the territory	and a contract contract of a contract c
	١.	Inventories for sale or use			
ets	8				
Assets	9	Prepaid expenses and deferred charges			
-	1	Investments - U.S. and state government obligations			
	1	Investments - corporate stock		-	
	1	Investments - corporate bonds	y ,	affiliation marks over 3 in the last	,
	11	Investments - land, buildings, and equipment basis	A THE STATE OF THE		CARL THE CO.
		Less accumulated depreciation	ļ		
	12	Investments - mortgage loans			60.00
	13	Investments - other STMT 7	77,408.	57,943.	62,062.
	14	Land, buildings, and equipment basis	X 7 to 1 control of the control of the	147 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	1	Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	465,334.	300,006.	304,125.
	17	Accounts payable and accrued expenses		2,815.	
	18	Grants payable			
Ø	19	Deferred revenue]
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab ide	21	Mortgages and other notes payable			1
ڌ	1	Other habilities (describe			1 1 1 1 1 1 1 1
			····		
	23	Total liabilities (add lines 17 through 22)	0.	2,815.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
es		Unrestricted			
alances		Temporarily restricted			[1] [1] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4
Sali	•	Permanently restricted			
둳	-*	Foundations that do not follow SFAS 117, check here			The first of the second
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	Tara 733 + 8335 , 61
Net Assets or Fund B	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
\ss	29	Retained earnings, accumulated income, endowment, or other funds	465,334.	297,191.	
e (30	Total net assets or fund balances	465,334.	297,191.	[7] A
Ž	30	rotal liet assets of fully balances	403,334.	251,151.	
	21	Total liabilities and net assets/fund balances	465,334.	300,006.	
_	131			300,000.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		it agree with end-of-year figure reported on prior year's return)		1	465,334.
2	•	amount from Part I, line 27a		2	-168,121.
		rincreases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		3	297,213.
		eases not included in line 2 (itemize) NONDEDUCTIBLE	EXPENSES	5	22.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co			297,191.
Ť	rold	not assets of futio valatices at end of year (little 4 fittings little 3) - Falt II, of	John (0), line 30		Form 990-PF (2017)
					10/11/330-FF (2017)

(a) Base period years Calendar year (or tax year beginning in) (d)
Distribution ratio
(col (b) divided by col. (c)) (c) Adjusted qualifying distributions Net value of noncharitable-use assets 50,700. 508,615 .099682 2016 594,155 .132920 78,975. 2015 148,311. 560,769. .264478 2014 .167409 2013 98,251. 586,891. 264,148. 485,959 .543560 2012

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

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.

2	1.208049
3	.241610
4	336,725.
5	81,356.
6	19.
7	81,375.
8	420,197.

Part VI Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "NA" 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 c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 19. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 and 8 is more than line of 7, enter amount owed b Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed p Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed p Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed p Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed p Tax due. If the total of lines 5 and 8 is more than line 10 in line 10 to be: Credited to 2018 estimated tax P a 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2018 estimated tax P a 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2018 estimated tax P a 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter
Date of ruling or determination letter: Domestic foundations that meet the section 4940(e) requirements in Part V, check here
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b C C Tax paid with application for extension of time to file (Form 8868) c Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Ifform 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax Payments and the foundation in connection with the activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is *Yes* to 1 a 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. c Did the foundation Political expendit
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b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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. c Did the foundation file Form 1120-POL for this year? 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 • enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 • (2) On foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 • (2) On foundation expenditure tax imposed on foundation managers. ▶ \$ 0 • (2) On foundation during the year for political expenditure tax imposed on foundation
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managers. > \$ 0.
The state of the s
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.
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 X
If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law
minutes vertical and governing vertical an
remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X
8a Enter the states to which the foundation reports or with which it is registered. See instructions.
NC
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 8b 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X

ץ	art VII-A Statements Regarding Activities (continued)			
		* * * * *	Yes	No
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		<u> </u>
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?	13	X	
	Website address ► N/A			
14	The books are in care of ► FRANK FLOYD Telephone no. ► (919)	460		27
	Located at ▶ 341 KILMAYNE DRIVE STE 201, CARY, NC ZIP+4 ▶27	511		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$-\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	(A) 2 MA	** ***	
	foreign country	,	٠.	
Pa	rt 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):	7		* 7
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	* ~~~	,	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	٠.	, (, , , , , , , , , , , , , , , , , ,	:
	a disqualified person?	. ' '	74.	. ;
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	٠. ا		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			أ
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1 40	1
	for the benefit or use of a disqualified person)?	15		, ,
	(6) Agree to pay money or property to a government official? (Exception Check "No"	* * .	(; 3 :	: [
	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.)	و :	· .	
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 N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	٠, **		
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 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	,	,	Ŧ
	defined in section 4942(j)(3) or 4942(j)(5)):	·	, ;	
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	' `		
	before 2017? Yes X No	_ ^	, .	. 1
	If "Yes," list the years	ł		·
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			.: 1
	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.	* 7 /	٠,٠	1
	>	: `	1.3	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	·		
	during the year?	,	΄,	
b	If "Yes," did it have excess business holdings in 2017 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,		<u> </u>	
	Form 4720, to determine if the foundation had excess business holdings in 2017.) 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	,		Ĺ
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

Form 990-PF (2017) THE FRANK FLOYD FAMILY F			26-15444	93 Page 6
Part VII-B. Statements Regarding Activities for Which I	orm 4/20 May Be I	Required (contin		we Wast Na
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No 🙃	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir		es X No	
any voter registration drive?	^		es X No .	
(3) Provide a grant to an individual for travel, study, or other similar purposes		₹	es LALINO	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		es 🗓 No 🕏	
4945(d)(4)(A)? See instructions	ar advantional auranna ar		es LALINO	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		es 🗶 No	"倒对的运输
the prevention of cruelty to children or animals?	dar the eventions described		es Even un l	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	iii negulalions	N/A	5b
section 53.4945 or in a current notice regarding disaster assistance? See instru			~ \^_ ⊢	24 35000 1 2 1 4
Organizations relying on a current notice regarding disaster assistance, check h		unad		- [설립닷터
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr expenditure responsibility for the grant?		. —	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	•	1/44	53 NO	_]]
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav premiume on		.	
a personal benefit contract?	pay premiums on	v	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	arcanal hanafit contract?	۱۰ لــــا		6b X
If "Yes" to 6b, file Form 8870.	ersonal benefit contract.		 -	1 7/10% 3
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		··	–	7b
Part VIII. Information About Officers, Directors, Trusto		nagers Highly		
Paid Employees, and Contractors	ccs, i cariadilori me	agoro, riigiii	,	
1 List all officers, directors, trustees, and foundation managers and ti	heir compensation.	· ···· = = - ·		.
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation	account, other allowances
FRANK FLOYD	PRESIDENT	<u> </u>		
341 KILMAYNE DRIVE STE 201				
CARY, NC 27511	1.00	0.	0.	0.
			:	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	7-10	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of cash employee paid more than \$60,000	devoted to position	(C) compensation	and deferred compensation	allowances
NONE				
Total number of other employees paid over \$50,000			▶	0

Part VIII Information About Officers, Directors, Trustees, Fo Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none	·	- <u> </u>
(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		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevan number of organizations and other beneficiaries served, conferences convened, research paper	t statistical information such as the rs produced, etc.	Ēxpenses
1 N/A		
3		· · · · · · · · · · · · · · · · · · ·
·		
Part IX-B Summary of Program-Related Investments Describe the two targest program-related linvestments made by the foundation during the tax y	ear on lines 1 and 2	Amount
N/A	sai on mes i and z.	Amount
2		
All other control of the description of the descrip		
All other program-related investments. See instructions.		
·		

Total. Add lines 1 through 3

	ATT A Millimum investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee 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	0 .
þ	Average of monthly cash balances	1b	257,951
C	Fair market value of all other assets	1c	83,902
d	Total (add lines 1a, b, and c)	1d	341,853.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	l	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	341,853.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,128.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	336,725
6	Minimum investment return. Enter 5% of line 5	6	16,836.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	16,836.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	19.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,817.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,817.
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	16,817.
В			
_	art 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	420,197.
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:		<u> </u>
a	Surtability test (prior IRS approval required)	3a	
	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	420,197.
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	5	19.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	420,178.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies for t	he section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,	Острас	Tours prior to 20 to	2010	2017
line 7				16,817.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 241, 494.				
b From 2013 69,580.				
c From 2014 120,983. d From 2015 49,362.				
	Enc 077			
f Total of lines 3a through e	506,877.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶\$ 420, 197.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior		-	0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u> </u>		
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				16,817.
e Remaining amount distributed out of corpus	403,380.			
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below;				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	910,257.			
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 2016. Subtract line			^	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2018 7 Amounts treated as distributions out of				<u> </u>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	İ			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	241,494.			
9 Excess distributions carryover to 2018.	·		· · · · · · · · · · · · · · · · · · ·	
Subtract lines 7 and 8 from line 6a	668,763.			
10 Analysis of line 9.			• •	
a Excess from 2013 69,580.		ļ		
b Excess from 2014 120,983.				
c Excess from 2015 49,362.				
d Excess from 2016 25, 458.				
e Excess from 2017 403,380.				Form 000 DE (0017)
				F ADA DE (00.42)

Form 990-PF (2017) THE FRA	NK KLOYD FA	MILY FOUNDA	TION, INC.		544493 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of	\				
foundation, and the ruling is effective fo	•		▶	·····	
b Check box to indicate whether the foun	dation is a private õperati	ng foundation described i		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					7
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		1			
•				7	
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)				<u> </u>	
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed		<i></i>			ļ
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section	/	ľ			
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 Info	rmation (Comple	te this part only	f the foundation	had \$5,000 or m	ore in assets
at any time during t				40,000 01 11.	
1 Information Regarding Foundation					
a List any managers of the foundation wh	•	than 70/ of the total contr	ibutions recovered by the	foundation before the ele	an of any toy
year (but only if they have contributed in			ibutions received by the	iodituation before the cio	se of ally lax
	10.0 1.10.1 \$0,000). (0000	00.00.00.(0)(2).)			
NONE b List any managers of the foundation wh	o own 10% or more of th	e stock of a corneration (or an equally large portio	in of the ownership of a p	artnership or
other entity) of which the foundation has			or arrequarry large portion	in of the ownership of a p	armership or
NONE					
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. Pro	ourams.		
Check here ► X if the foundation o				nt accent unsolicited rem	ests for funds. If
the foundation makes gifts, grants, etc.,					10313 101 101103. 11
a The name, address, and telephone numi					
a The hame, address, and telephone hum	Jei Oi emaii audiess di m	ie person to whom applica	itions should be address	cu.	
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
2 The form in which applications should b	e soomittee alle linerillat	ion and materials mey Sir	outa inciduc,		
c Any submission deadlines:					·
o rany submission ucaumics.					
d Any restrictions or limitations on awards	such as by geographics	l areas, charitable fields, l	ands of institutions, or o	ther factors:	 _

Total

723611 01-03-18

▶ 3b

<u> </u>				
Part XVI-A	Analysis of	Income-Pro	oducina A	Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
S .	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Aillouilt	— Tanction income
a	_	,			
b	_				
c	_				
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1,082.	
4 Dividends and interest from securities			14	729.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					· -
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	,				
8 Gain or (loss) from sales of assets other					
than inventory			18	4,453.	
9 Net income or (loss) from special events					.
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)			0.	6,264.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	6,264
(See worksheet in line 13 instructions to verify calculations.)	ı				

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
).
-	

Form 99	0-PF (2	3017) THE	FRANK F	LOYD FAM	ILY	FOUNDATIO	ON,	INC.	26	-154449	3 F	Page 13
Part	XVII			Transfers to	and T	ransactions a	and I	Relations	ships With N	oncharitab	le	
		Exempt Organ							<u>.</u>	, , , , , , , , , , , , , , , , , , ,	12.0	T
		ganization directly or inc						scribed in sec	ction 501(c)		Yes	No
•		in section 501(c)(3) orga					?			İ		1 1
		from the reporting found	dation to a nonc	haritable exempt o	organizat	ion of:					- -	1
• •	Cash									1a(_	X
• •		rassets								1a(2)	X
		sactions;								- T-		.
		of assets to a noncharit								1b(-	X
٠.		hases of assets from a n								1b(X
		al of facilities, equipment		3						1b(- 1	X
		bursement arrangement	S							1b(-	_	X
٠,		s or loan guarantees								1b(X
		rmance of services or m		=		_				1b(- - 	X
		f facilities, equipment, m					م میرمیدا	ahaw tha fair	market value of the	1 <u>0</u>		T
		wer to any of the above is s given by the reporting										
		s given by the reporting 1) the value of the goods,				tilali iali illaiket vai	iuc iii a	ily transactio	in or snaring arrain	gement snow ii		
(a)Line n		(b) Amount involved		me of noncharitab		ot organization	T	(d) Description	on of transfers, transac	tions, and sharing	апапает	ents
(-/	+	(-)	1 (3,112)	N/A			\dashv	(-/				
	+		 				+			 		
							\dashv					
				•					·			
			+							···		
	_		 			<u> </u>						
	-		 									
			1									
	1											
	1											
2a Ist	he four	ndation directly or indirec	ctly affiliated with	h, or related to, on	e or mor	e tax-exempt organ	ıızatıon	s described				_
ın s	ection	501(c) (other than section	on 501(c)(3)) or	in section 527?						L Ye	s X	☐ No
b If "	es," co	implete the following sch					,					
		(a) Name of or	ganization		(D) 1)	ype of organization	-		(c) Description of	relationship		
		N/A			-		 					
							 					
			 		 		 					
				<u> </u>	+		 		<u>.</u>			
	Under	penalties of perjury, I declare	that I have examin	ned this return include	ling accom	nanvino schedules and	d statem	ents, and to the	e best of my knowledg	re		
Sign		flief, it is true, correct, and co								May the IRS	the prepar	rer
Here		7	_		ı	11/12/18		PRESI	DENT	shown belo		7
	Sian	ature of officer or trustee	e			Date	- P	tle	52111		S	J No
		Print/Type preparer's n		Preparer's			Date		Check if	PTIN		
), . France 2		I -	_	_			self- employed			
Paid		CHRIS P. J	JUDY. CF	A Ch	is 1.	fundy CA	111/	09/18		P00063	1638	
Prepa	arer	Firm's name ► THC			CKER	Ø. Ø. ⊤			Firm's EIN ▶			
	!		-			v			1			

Form **990-PF** (2017)

Phone no. 919-571-7055

Use Only

Firm's address ► 4700 FALLS OF NEUSE ROAD SUITE 400 RALEIGH, NC 27609

THE FRANK FLOYD FAMILY FOUNDATION, INC. 26-1544493

3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
TROSA	NONE	EXEMPT	TO ENABLE SUBSTANCE	
1820 JAMES STREET			ABUSERS TO BE	
DURHAM, NC 27707			PRODUCTIVE, RECOVERING	
	<u> </u>		INDIVIDUALS BY	
			PROVIDING	55,000
OUTER BANKS DARE CHALLENGE INC.	NONE	EXEMPT	TEACHING STUDENTS GOOD	
PO BOX 123	j		DECISION-MAKING SKILLS	
WANCHESE, NC 27981			TO HELP THEM LEAD SAFE	
			AND HEALTHY LIVES.	87,325
TRIANGLE COMMUNITY FOUNDATION	NONE	EXEMPT	TO INSPIRE AND	
PO BOX 12729			MOBILIZE GIVING,	
DURHAM, NC 27709			LEADERSHIP, AND	242 572
			ACTION.	212,672
TRIANGLE DOWN SYNDROME NETWORK	NONE	EXEMPT	TO EMPOWER, CONNECT	
7951 MONUMENT LANE, SUITE 101		•	AND SUPPORT PARENTS OF	
RALEIGH, NC 27615			CHILDREN WITH DOWN	
			SYNDROME, THEIR	25 500
			FAMILIES AND THE	25,500
SCOTT HANNON MEMORIAL FOUNDATION	NONE	EXEMPT	DONATION	
PO BOX 3448				
IRMO, SC 29063			1	2,400
			i l	
i				
`			İ	
· · · · · · · · · · · · · · · · · · ·			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
]		
		<u> </u>		
Total from continuation sheets				` 382,897

THE FRANK FLOYD FAMILY FOUNDATION, INC. 26-1544493 Part XV · Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - TROSA TO ENABLE SUBSTANCE ABUSERS TO BE PRODUCTIVE, RECOVERING INDIVIDUALS BY PROVIDING COMPREHENSIVE TREATMENT, WORK-BASED VOCATIONAL TRAINING, EDUCATION, AND CONTINUING CARE. NAME OF RECIPIENT - TRIANGLE DOWN SYNDROME NETWORK TO EMPOWER, CONNECT AND SUPPORT PARENTS OF CHILDREN WITH DOWN SYNDROME, THEIR FAMILIES AND THE COMMUNITY.

FORM 990-PF INTERE	ST ON SAVI	NGS AND	rempora	RY CASH	INVESTMENTS	STATEMENT 1
SOURCE			(A) EVENUE R BOOKS	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME FROM	M MS GLOBA	L	47	— —— 7.	477.	
INTEREST INCOME FROI	M SOUTHERN	Ī		1.	11.	
INTEREST INCOME FROM BANK 1099	M UNION		594		594.	
TOTAL TO PART I, LII	NE 3		1,08		1,082.	
FORM 990-PF	DIVIDEND	S AND INT	TEREST 1	FROM SEC	CURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	(A) REVENUE PER BOOK		
MS GLOBAL SEC OPP	729	•	0.	72	.9. 72	29.
TO PART I, LINE 4	729	<u>·</u>	0.	72	72	29.
FORM 990-PF		ACCOUN	TING F	EES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOK		(B) INVEST- INCOME		
TAX PREPARATION FEES	 5	1,00	0.	500	•	500.
TO FORM 990-PF, PG	 L, LN 16B	1,00	10.	500	•	500.

FORM 990-PF	OTHER PROFES	SIONAL FEES	STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
MANAGEMENT FEE EXPENSE FROM K1 ACCOUNTING AND	1,299.	1,299.		0.		
ADMINISTRATIVE FROM K1 PROFESSIONAL FEE EXPENSE	51.	51.		0.		
FROM K1	508.	508.		0.		
TO FORM 990-PF, PG 1, LN 16C	1,858.	1,858.		0.		
FORM 990-PF	TAX	ES	S'	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAX FEDERAL TAX	30. 189.	30. 189.		0.		
TO FORM 990-PF, PG 1, LN 18	219.	219.		0.		
FORM 990-PF .	OTHER E	XPENSES	S	ratement 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
AMORTIZATION OF ORGANIZATIONAL COSTS FROM K1 OTHER EXPENSES FROM K1 BANK SERVICE CHARGES DUES & SUBSCRIPTIONS OTHER INCOME/LOSS FROM K-1	9. 961. 34. 25. 682.	9. 961. 34. 25. 682.		0. 0. 0. 0.		
TO FORM 990-PF, PG 1, LN 23	1,711.	1,711.		. 0.		

THE FRANK FLOYD FAMILY FOUNDATION, INC.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MS GLOBAL SECURITIES	COST	57,943.	62,062.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	57,943.	62,062.