

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning **MAY 1, 2013** and ending **APR 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CENTRAL FLORIDA FOUNDATION INC.		D Employer identification number 59-3182886
	Doing Business As		E Telephone number (407) 872-3050
	Number and street (or P.O. box if mail is not delivered to street address) 1411 EDGEWATER DRIVE	Room/suite 203	G Gross receipts \$ 5,752,187.
	City or town, state or province, country, and ZIP or foreign postal code ORLANDO, FL 32804-6361		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: MARK BREWER same as C above			H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.CFFFOUND.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1993 M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>The Central Florida Foundation provides philanthropic dollars to support community (see Schedule O)</u>	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 14
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5 11
	6 Total number of volunteers (estimate if necessary)	6 28
	7a Total unrelated business revenue from Part VIII, column (G), line 12	7a 0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 2,477,008. Current Year: 3,603,384.
	9 Program service revenue (Part VIII, line 2g)	36,213. 24,711.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,573,017. 2,095,021.
	11 Other revenue (Part VIII, column (A), lines 5, 6, 8e, 9e, 10d, and 11e)	735. 29,071.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,086,973. 5,752,187.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,790,446. 3,891,498.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	764,528. 850,497.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) 248,497.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	443,047. 623,621.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,998,021. 5,365,616.
19 Revenue less expenses. Subtract line 18 from line 12	<911,048.> 386,571.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 55,157,448. End of Year: 58,410,200.
	21 Total liabilities (Part X, line 26)	1,546,741. 1,589,551.
	22 Net assets or fund balances. Subtract line 21 from line 20	53,610,707. 56,820,649.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Mark Brewer</i>	Date <i>9/11/14</i>
	Type or print name and title MARK BREWER, PRESIDENT/CEO	
Paid Preparer Use Only	Print/Type preparer's name MELANIE FERNANDEZ, CPA	Preparer's signature <i>Melanie Fernandez</i>
	Firm's name CROSS, FERNANDEZ & RILEY, LLP	Date <i>9/2/14</i>
	Firm's address 201 S. ORANGE AVE., SUITE 800 ORLANDO, FL 32801-3421	Check if self-employed <input type="checkbox"/> PTIN P00071396
		Firm's EIN 59-3651466
		Phone no. (407) 841-6930

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED OCT 07 2014

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: Building Community by Building Philanthropy. We are a knowledgeable philanthropic resource that assists donors, nonprofit organizations and professional advisors with making social investments to achieve their charitable goals.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 4,256,520. including grants of \$ 3,891,498.) (Revenue \$ 24,711.) Grants to 355 not for profit organizations for various charitable purposes in Central Florida, across the United States and internationally. Provide a knowledge base, called Nonprofit Search, designed to support transparency by delivering web-based information about the financial, operational and programmatic health of local nonprofit organizations. Nonprofit Search is a one-of-a-kind resource that connects people who want to make a difference with local charitable organizations doing important work.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 4,256,520.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a The governing body?	X	
8b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a The organization's CEO, Executive Director, or top management official	X	
15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **MEGHAN WARRICK, CFO - (407)-872-3050**
1411 EDGEWATER DR., STE 203, ORLANDO, FL 32804

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEPHEN ELKER IMMEDIATE PAST CHAIR	2.00	X						0.	0.	0.
(2) MARTY RUBIN CHAIR	2.00	X						0.	0.	0.
(3) KAKI RAWLS TREASURER	2.00	X						0.	0.	0.
(4) AARON GOROVITZ BOARD MEMBER	1.00	X						0.	0.	0.
(5) ROB PANEPINTO VICE CHAIR	1.00	X						0.	0.	0.
(6) EUGENE CAMPBELL BOARD MEMBER	1.00	X						0.	0.	0.
(7) ROBERT F. THOMSON II BOARD MEMBER	1.00	X						0.	0.	0.
(8) ALEXIS PUGH SECRETARY	1.00	X						0.	0.	0.
(9) STACEY PRINCE-TROUTMAN BOARD MEMBER	1.00	X						0.	0.	0.
(10) AVANISH AGGARWAL BOARD MEMBER	1.00	X						0.	0.	0.
(11) WAYMON ARMSTRONG BOARD MEMBER	1.00	X						0.	0.	0.
(12) JAMES SCRIVENER BOARD MEMBER	1.00	X						0.	0.	0.
(13) THOMASA SANCHEZ BOARD MEMBER	1.00	X						0.	0.	0.
(14) THOMAS V. DURKEE BOARD MEMBER	1.00	X						0.	0.	0.
(15) MARK BREWER PRESIDENT/CEO	50.00	X		X				147,800.	0.	18,054.
(16) MEGHAN WARRICK EVP/CFO	45.00			X				108,297.	0.	13,410.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,603,384.			
	g Noncash contributions included in lines 1a-1f \$		543,420.			
	h Total. Add lines 1a-1f		3,603,384.			
	Program Service Revenue	2 a MANAGEMENT FEES	Business Code 561000	24,711.	24,711.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			24,711.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		556,976.		556,976.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses		0.		
		c Gain or (loss)		1,538,045.		
	d Net gain or (loss)		1,538,045.		1,538,045.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
b Less: direct expenses						
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a Returned Grants		900099	29,071.	29,071.		
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		29,071.			
12 Total revenue. See instructions.		5,752,187.	53,782.	0.	2,095,021.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3,712,694.	3,712,694.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	177,804.	177,804.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,000.	1,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	270,665.	63,433.	102,366.	104,866.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	350,173.	131,700.	175,539.	42,934.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	15,215.	4,789.	6,806.	3,620.
9 Other employee benefits	170,855.	53,694.	76,484.	40,677.
10 Payroll taxes	43,589.	13,700.	19,512.	10,377.
11 Fees for services (non-employees):				
a Management				
b Legal	3,169.		3,169.	
c Accounting	21,602.		21,602.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	301,209.		301,209.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,110.		2,110.	
12 Advertising and promotion	7,823.		7,823.	
13 Office expenses	15,846.		15,846.	
14 Information technology	116,788.	66,020.	38,386.	12,382.
15 Royalties				
16 Occupancy	84,064.	16,603.	52,456.	15,005.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	14,028.	2,820.	2,130.	9,078.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,764.	7,155.	10,190.	5,419.
23 Insurance	4,108.		4,108.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Utilities	10,294.	3,235.	4,608.	2,451.
b Maintenance	10,003.		9,953.	50.
c Parking and Mileage	5,832.	1,833.	2,611.	1,388.
d				
e All other expenses	3,981.	40.	3,691.	250.
25 Total functional expenses. Add lines 1 through 24e	5,365,616.	4,256,520.	860,599.	248,497.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	134,287.	1	140,308.
	2 Savings and temporary cash investments	3,122,249.	2	2,347,526.
	3 Pledges and grants receivable, net	21,548.	3	136,773.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	22,818.	9	24,179.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 215,944.		
	b Less accumulated depreciation	10b 169,371.	10c 35,860.	46,573.
	11 Investments - publicly traded securities	34,758,590.	11	37,137,282.
	12 Investments - other securities. See Part IV, line 11	15,845,256.	12	17,402,094.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,216,840.	15	1,175,465.
16 Total assets. Add lines 1 through 15 (must equal line 34)	55,157,448.	16	58,410,200.	
Liabilities	17 Accounts payable and accrued expenses	12,200.	17	21,106.
	18 Grants payable	824,972.	18	883,202.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	709,569.	25	685,243.
	26 Total liabilities. Add lines 17 through 25	1,546,741.	26	1,589,551.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	51,857,445.	27	55,043,421.
	28 Temporarily restricted net assets	1,753,262.	28	1,777,228.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	53,610,707.	33	56,820,649.	
34 Total liabilities and net assets/fund balances	55,157,448.	34	58,410,200.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,752,187.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,365,616.
3	Revenue less expenses Subtract line 2 from line 1	3	386,571.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53,610,707.
5	Net unrealized gains (losses) on investments	5	2,833,253.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<9,882.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	56,820,649.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,954,114.	2,604,245.	5,652,144.	2,477,008.	3,603,384.	20,290,895.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,954,114.	2,604,245.	5,652,144.	2,477,008.	3,603,384.	20,290,895.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4,130,852.
6 Public support. Subtract line 5 from line 4						16,160,043.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	5,954,114.	2,604,245.	5,652,144.	2,477,008.	3,603,384.	20,290,895.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	796,365.	887,772.	1,098,899.	707,870.	556,976.	4,047,882.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	<8,310.>	1,865.	25,585.	735.	29,071.	48,946.
11 Total support. Add lines 7 through 10						24,387,723.
12 Gross receipts from related activities, etc. (see instructions)					12	2,407,298.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	66.26 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	66.79 %
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2013

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization **CENTRAL FLORIDA FOUNDATION INC.** Employer identification number **59-3182886**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	88	19
2 Aggregate contributions to (during year)	2,539,713.	167,467.
3 Aggregate grants from (during year)	2,451,108.	388,149.
4 Aggregate value at end of year	19,744,276.	2,744,311.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply):
- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | |
| b Total acreage restricted by conservation easements | |
| c Number of conservation easements on a certified historic structure included in (a) | |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	40,925,381.	38,123,624.	39,835,291.	35,619,101.	25,773,687.
b Contributions	791,645.	609,419.	760,576.	801,598.	3,105,212.
c Net investment earnings, gains, and losses	4,105,116.	4,312,022.	<683,296.>	5,413,004.	8,358,906.
d Grants or scholarships	1,545,818.	1,139,614.	990,749.	1,152,319.	904,545.
e Other expenditures for facilities and programs					
f Administrative expenses	831,253.	980,070.	798,198.	846,093.	714,159.
g End of year balance	43,445,071.	40,925,381.	38,123,624.	39,835,291.	35,619,101.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment 100.00 %
- c Temporarily restricted endowment _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		60,415.	53,884.	6,531.
d Equipment		155,529.	115,487.	40,042.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				46,573.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Stocks, Bonds, &		
(B) Alternative Investments	17,402,094.	End-of-Year Market Value
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	17,402,094.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY UNDER SPLIT INTEREST	
(3) AGREEMENTS	685,243.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	685,243.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	7,359,158.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	2,120,150.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	259,278.	
e	Add lines 2a through 2d		2e	2,379,428.
3	Subtract line 2e from line 1		3	4,979,730.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	772,457.	
c	Add lines 4a and 4b		4c	772,457.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	5,752,187.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	5,181,118.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	243,279.	
e	Add lines 2a through 2d		2e	243,279.
3	Subtract line 2e from line 1		3	4,937,839.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	427,777.	
c	Add lines 4a and 4b		4c	427,777.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	5,365,616.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

Endowment funds provide sustainable funding for charitable projects in Central Florida and across the United States.

Part X, Line 2:

The Foundation is subject to the accounting standards on accounting for uncertainty in income taxes, which addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Management evaluated the tax positions for the Foundation and concluded that the Foundation has taken no uncertain income tax positions that require adjustments to the financial statements to comply with the provisions of

Part XIII Supplemental Information (continued)

this guidance. The Foundation's open tax years subject to examination by the Internal Revenue Service generally remain open for three years from the date of filing.

Part XI, Line 2d - Other Adjustments:

Internal administrative fees	127,962.
Change in value of charitable remainder trust	-9,882.
Revenue related to the N. Donald Diebel, Jr., MD Good Samaritan Fund, Inc	3,014.
Revenue related to the Lake Community Foundation, Inc.	134,184.
Revenue related to the Isleworth Community Trust, Inc.	4,000.
Total to Schedule D, Part XI, Line 2d	259,278.

Part XI, Line 4b - Other Adjustments:

Funds held for Agencies Contributions	266,695.
Funds held for Agencies Interest and Dividends	121,374.
Funds held for Agencies on Realized Gains	384,388.
Total to Schedule D, Part XI, Line 4b	772,457.

Part XII, Line 2d - Other Adjustments:

Expense related to the N. Donald Diebel, Jr., MD Good Samaritan Fund, Inc	9,626.
Expense related to the Lake Community Foundation, Inc.	229,767.
Expense related to the Isleworth Community Trust, Inc.	3,886.
Total to Schedule D, Part XII, Line 2d	243,279.

Part XII, Line 4b - Other Adjustments:

Fees related to managing funds held for agencies & agency	
---	--

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

Employer identification number

CENTRAL FLORIDA FOUNDATION INC.

59-3182886

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	0	0	INVESTMENTS		4,610,143.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		5,656,901.
EUROPE	0	0	INVESTMENTS		1,476,719.
3 a Sub-total	0	0			11,743,763.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			11,743,763.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2013

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization **CENTRAL FLORIDA FOUNDATION INC.** Employer identification number **59-3182886**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Accessible Solutions at Avalon Park, Inc. - 661 Highland Drive, - Altamonte Springs, FL 32701	86-1113333	501(C)(3)	5,000.	0.			Charitable purposes
Albin Polasek Foundation, Inc. 633 Osceola Avenue Winter Park, FL 32789	59-1102352	501(C)(3)	31,000.	0.			Charitable purposes
American Cancer Society P.O.Box 22718 Oklahoma City, OK 22718	13-1788491	501(C)(3)	7,051.	0.			Charitable purposes
Arthritis Foundation 408 West 12th Street Bradenton, FL 34205	59-0816892	501(C)(3)	26,602.	0.			Charitable purposes
Bach Festival Society Of Winter Park, Inc. - 1000 Holt Ave - 2763 Rollins College - Winter Park, FL 32789-4499	59-6015959	501(C)(3)	6,566.	0.			Charitable purposes
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	23-7147797	501(C)(3)	6,000.	0.			Charitable purposes

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

▶ 104.
▶ 1.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETA Center, Inc. 4680 Lake Underhill Road Orlando, FL 32807	23-7446558	501(C)(3)	12,314.	0.			Charitable purposes
BNY Mellon Charitable Gift Fund 600 E. Altamonte Drive, Suite 024-0 Boston, MA 02108	30-0748315	501(C)(3)	150,000.	0.			Charitable purposes
Born to Fly International PO Box 952949 Lake Mary, FL 32795	51-0456601	501(C)(3)	26,000.	0.			Charitable purposes
Boy Scouts of America Central Florida Council - 1951 S. Orange Blossom Trail - Apopka, FL 32703-7747	59-0624376	501(C)(3)	5,000.	0.			Charitable purposes
Cat Protection Society, Inc. P.O. Box 1078 Sorrento, FL 32776-1078	59-3413294	501(C)(3)	36,565.	0.			Charitable purposes
Celebration Foundation Inc. 610 Sycamore Street, Suite 110 Celebration, FL 34747	59-3370753	501(C)(3)	20,000.	0.			Charitable purposes
Center for Independent Living In Central Florida, Inc. - 720 N Denning Drive - Winter Park, FL 32789	59-1828770	501(C)(3)	27,650.	0.			Charitable purposes
Central Florida Zoological Society, Inc. - P. O. Box 470309 - Lake Monroe, FL 32747-0309	59-1357197	501(C)(3)	42,642.	0.			Charitable purposes
Christian Sharing Center Inc 600 North Highway 17-92, Suite 158 Longwood, FL 32750-3638	59-2744535	501(C)(3)	19,500.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Coalition For The Homeless of Central Florida, Inc. - 639 West Central Blvd. - Orlando, FL 32801-2507	59-2814255	501(C)(3)	23,650.	0.			Charitable purposes
Community Coordinated Care For Children, Inc. - 3500 West Colonial Drive - Orlando, FL 32808	59-1371754	501(C)(3)	167,499.	0.			Charitable purposes
Community Vision, Inc. 111 E. Monument Avenue, #401 Kissimmee, FL 34741	59-2896657	501(c)(3)	40,371.	0.			Charitable purposes
Conductive Education Center of Orlando, Inc. - 3377 Forsyth Road - Winter Park, FL 32792	59-3711800	501(C)(3)	12,000.	0.			Charitable purposes
Crealde Arts Inc 600 Saint Andrews Boulevard Winter Park, FL 32792	59-1887887	501(C)(3)	16,014.	0.			Charitable purposes
Creating Animal Respect Education Foundation aka The C.A.R.E Foundation - 4609 Ponkan Road - Apopka, FL 32712	59-3369425	501(C)(3)	7,000.	0.			Charitable purposes
Dr. Phillips Center for the Performing Arts - 455 South Orange Avenue, Suite 700 - Orlando, FL 32801	20-0695917	501(C)(3)	25,000.	0.			Charitable purposes
Early Learning Coalition of Orange County - P O Box 540387 - Orlando, FL 32854	31-1759186	501(C)(3)	24,055.	0.			Charitable purposes
Edgewood Children's Ranch 1451 Edgewood Ranch Road Orlando, FL 32835	59-1150182	501(c)(3)	26,543.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Enzian Theatre 1300 South Orlando Avenue Maitland, FL 32751	59-2719581	501(C)(3)	25,000.	0.			Charitable purposes
First Academy Inc. 2667 Bruton Blvd. Orlando, FL 32805	20-3860569	501(c)(3)	5,000.	0.			Charitable purposes
First Church of Christ Scientist 210 Massachusetts Avenue P05-10 Boston, MA 02115-3195	04-2254742	501(c)(3)	6,961.	0.			Charitable purposes
First Presbyterian Church of Lakeland - 175 Lake Hollingsworth Drive - Lakeland, FL 33801	23-6393377	501(C)(3)	10,000.	0.			Charitable purposes
First Presbyterian Church of Orlando - 106 East Church St. - Orlando, FL 32801	59-0624394	501(C)(3)	31,000.	0.			Charitable purposes
First Tee of Central Florida 9685 Lake Nona Village Place, Suite Orlando, FL 32827	27-0149539	501(C)(3)	7,500.	0.			Charitable purposes
Florida After School Alliance, Inc. - P.O. Box 20425 - St. Petersburg, FL 33742-0425	59-3062864	501(c)(3)	5,408.	0.			Charitable purposes
Florida Alliance of Search and Rescue K-9 Incorporated - 2279 S. Spring Garden Avenue - Deland, FL 32720	80-0618458	501(C)(3)	5,000.	0.			Charitable purposes
Florida Philanthropic Network 1211 N. Westshore Boulevard, Suite Tampa, FL 33607	20-1328734	501(c)(3)	6,000.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Food for the Poor, Inc. 6401 Lyons Rd. Coconut Creek, FL 33073	59-2174510	501(C)(3)	30,500.	0.			Charitable purposes
Foundation for Building Community, Inc. - 75 South Ivanhoe Boulevard - Orlando, FL 32804	59-3678634	501(C)(3)	101,200.	0.			Charitable purposes
Foundation for Foster Children 2265 Lee Rd., Ste. 203 Winter Park, FL 32789	26-1682601	501(C)(3)	27,200.	0.			Charitable purposes
Habitat for Humanity of Greater Orlando - 4116 Silver Star Road - Orlando, FL 32808	59-2789167	501(C)(3)	10,000.	0.			Charitable purposes
Habitat for Humanity of Winter Park/Maitland - P.O. Box 1196 - Winter Park, FL 32790	59-3213310	501(C)(3)	7,000.	0.			Charitable purposes
Harbor House of Central Florida, Inc. - P.O. Box 680748 - Orlando, FL 32868	59-1712936	501(C)(3)	7,889.	0.			Charitable purposes
Heart of Florida United Way Dr. Nelson Ying Center, 1940 Traylor Boulevard - Orlando, FL 32804	59-0808854	501(C)(3)	83,663.	0.			Charitable purposes
Heart of the City Foundation, Inc. 106 E. Church Street Orlando, FL 32801	59-1940285	501(C)(3)	8,000.	0.			Charitable purposes
Holocaust Memorial Resource & Education Center of Florida Inc - 851 N Maitland Avenue - Maitland, FL 32751	59-2219851	501(c)(3)	11,700.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Homes for our Troops, Inc. 6 Main Street Taunton, MA 02780	54-2143612	501(C)(3)	9,500.	0.			Charitable purposes
Honor Flight Central Florida, Inc. 3564 Avalon Park Boulevard, Ste 1 P Orlando, FL 32828	80-0779168	501(C)(3)	5,000.	0.			Charitable purposes
Hope and Help Center of Central Florida, Inc. - 1935 Woodcrest Drive - Winter Park, FL 32792	59-2872225	501(C)(3)	25,000.	0.			Charitable purposes
Hope Community Center, Inc. 1016 N. Park Avenue Apopka, FL 32712	56-2551312	501(C)(3)	36,000.	0.			Charitable purposes
Hospice of the Comforter Inc. 605 Montgomery Rd Altamonte Springs, FL 32714	59-2935928	501(C)(3)	9,500.	0.			Charitable purposes
International Fringe Festival of Central Florida, Inc. - 1605 Alden Road - Orlando, FL 32803	75-3012108	501(c)(3)	10,000.	0.			Charitable purposes
Jewish Family Services of Greater Orlando, In - 2100 Lee Road - Winter Park, FL 32789	59-1873758	501(C)(3)	11,075.	0.			Charitable purposes
JMJ Life Center, Inc. 1401 West Colonial Drive Orlando, FL 32804	65-0165332	501(C)(3)	25,000.	0.			Charitable purposes
Kids Beating Cancer, Inc. 615 East Princeton Street, Suite 40 Orlando, FL 32803	59-3136203	501(C)(3)	13,600.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lake Community Foundation Inc. P.O. Box 1060 Eustis, FL 32727	51-0497006	501(C)(3)	5,000.	0.			Charitable purposes
Lake Highland Preparatory School 901 N. Highland Avenue Orlando, FL 32803	59-0624431	501(C)(3)	7,500.	0.			Charitable purposes
Legacy of Hope International Inc PO Box 3145 Irmo, SC 29063	55-0850360	501(C)(3)	20,000.	0.			Charitable purposes
Long Beach Opera 507 Pacific Avenue Long Beach, CA 90802	95-3387074	501(C)(3)	5,000.	0.			Charitable purposes
Make-A-Wish Foundation of America 4742 N. 24th Street, Suite 400 Phoenix, AZ 85016-4862	86-0481941	501(C)(3)	6,000.	0.			Charitable purposes
Make-A-Wish Foundation of Georgia, Inc. - 1775 The Exchange S.E., Suite 200 - Atlanta, GA 30339	58-2146828	501(C)(3)	8,000.	0.			Charitable purposes
Mary's Place, Inc. 600 E. Altamonte Drive, Suite 1200 Altamonte Springs, FL 32701	30-0436392	501(C)(3)	10,500.	0.			Charitable purposes
Mayflower Retirement Center Inc. 1620 Mayflower Court Winter Park, FL 32792	59-2617174	501(c)(3)	23,434.	0.			Charitable purposes
Meridian Club of Winter Park P.O. Box 3244 Winter Park, FL 32790	59-1691696	501(c)(3)	6,436.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Morning Star School 930 Leigh Avenue Orlando, FL 32804	53-0196617	501(C)(3)	5,000.	0.			Charitable purposes
Mount Dora Community Trust P. O. Box 1451 Mount Dora, FL 32756	23-7227875	501(C)(3)	5,000.	0.			Charitable purposes
Nap Ford Community School 325 North Parramore Avenue Orlando, FL 32804	59-3662275	501(C)(3)	15,000.	0.			Charitable purposes
New Hope For Kids 900 N. Maitland Avenue Maitland, FL 32751	59-1791345	501(C)(3)	568,902.	0.			Charitable purposes
New Image Youth Center 212 S. Parramore Avenue Orlando, FL 32805	56-2482818	501(c)(3)	46,600.	0.			Charitable purposes
Orlando Ballet Inc. 415 E. Princeton St. Orlando, FL 32803	23-7427817	501(C)(3)	7,733.	0.			Charitable purposes
Orlando Community & Youth Trust, Inc. - 595 N. Primrose Avenue - Orlando, FL 32803	65-0572536	501(C)(3)	250,416.	0.			Charitable purposes
Orlando Day Nursery Association 626 Lake Dot Circle Orlando, FL 32801	59-0651096	501(C)(3)	23,400.	0.			Charitable purposes
Orlando Health Foundation Inc. 3160 Southgate Commerce Blvd., Suite Orlando, FL 32806	59-2244943	501(C)(3)	152,407.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Orlando Museum of Art, Inc. 2416 N. Mills Avenue Orlando, FL 32803-1483	59-0910352	501(C)(3)	11,833.	0.			Charitable purposes
Orlando Neighborhood Improvement Corporation Inc - 101 South Terry Avenue - Orlando, FL 32805-2254	59-2669952	501(C)(3)	14,100.	0.			Charitable purposes
Orlando Philharmonic Orchestra, Inc. - 812 East Rollins Street, Suite 300 - Orlando, FL 32803-1203	59-3058884	501(C)(3)	32,944.	0.			Charitable purposes
Orlando Presbyterian Church 309 E Colonial Drive Orlando, FL 32801	23-6393377	501(C)(3)	5,000.	0.			Charitable purposes
Orlando Repertory Theatre 1001 E. Princeton Street Orlando, FL 32803	59-1056385	501(C)(3)	10,400.	0.			Charitable purposes
Orlando Union Rescue Mission Inc. 1521 W. Washington Street Orlando, FL 32805	59-1035082	501(C)(3)	25,035.	0.			Charitable purposes
Parkview Outreach Community Center 1205 Dr. Martin L. King, Jr. Way Haines City, FL 33844	01-0790991	501(C)(3)	50,000.	0.			Charitable purposes
Pathways to Care Inc. 430 Plumosa Ave Casselberry, FL 32707	41-2025064	501(C)(3)	50,000.	0.			Charitable purposes
Pisgah Legal Services P O Box 2276 Asheville, NC 28802	56-1191115	501(c)(3)	6,000.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Planned Parenthood Of Greater Orlando Inc - 726 S. Tampa Avenue - Orlando, FL 32805	59-3092996	501(C)(3)	10,000.	0.			Charitable purposes
Prevent Blindness Florida 800 2nd Avenue South, Suite 390 St. Petersburg, FL 33701	59-6181662	501(c)(3)	6,556.	0.			Charitable purposes
Robert R. McCormick Tribune Foundation - 205 North Michigan Ave., Suite 4300 - Chicago, IL 60601	36-3689171	501(C)(3)	7,000.	0.			Charitable purposes
Rollins College 1000 Holt Avenue - 2711 Winter Park, FL 32789-4499	59-0624440	501(C)(3)	23,628.	0.			Charitable purposes
Ronald McDonald House Charities Of Central Florida Inc - 1030 N. Orange Avenue, Suite 105 - Orlando, FL 32801	59-3211250	501(C)(3)	26,000.	0.			Charitable purposes
Rotary Club Of Winter Park Charitable Foundation Inc. - P.O. Box 2366 - Winter Park, FL 32790	57-0923231	501(C)(3)	7,815.	0.			Charitable purposes
Russell Home for Atypical Children Inc. - 510 West Holden Avenue - Orlando, FL 32839-2051	59-1051408	501(C)(3)	10,000.	0.			Charitable purposes
SchwabCharitableFund 1958 Summit Park Drive, Suite #200 Orlando, FL 32810	31-1640316	501(C)(3)	324,461.	0.			Charitable purposes
Second Harvest Food Bank Of Central Florida, Inc. - 411 Mercy Drive - Orlando, FL 32805	59-2142315	501(C)(3)	30,870.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Seniors First Inc 5395 L.B. McLeod Road Orlando, FL 32811	59-2759603	501(C)(3)	76,777.	0.			Charitable purposes
Shepherd's Hope, Inc. 4851 S. Apopka-Vineland Rd. Orlando, FL 32819	59-3420727	501(C)(3)	16,670.	0.			Charitable purposes
South Asia Pure Water Initiative, Inc - 11 Wadsworth Lane - Wallingford, CT 06492	20-3257989	501(C)(3)	25,000.	0.			Charitable purposes
St. Andre Bessette Parish 291 Union Ave Laconia, NH 03246	53-0196617	501(C)(3)	25,000.	0.			Charitable purposes
Suffolk University Office of Advancement, 8 Ashburton Boston, MA 02108	04-2133255	501(C)(3)	10,000.	0.			Charitable purposes
Sunsystem Development Corporation 2809 N. Orange Avenue Orlando, FL 32804	59-2219301	501(C)(3)	24,374.	0.			Charitable purposes
The Bogy Creek Gang, Inc. 30500 Brantley Branch Road Eustis, FL 32736	59-3012889	501(C)(3)	20,500.	0.			Charitable purposes
The Gathering/USA, Inc. 1220 E. Concord Street Orlando, FL 32803	59-2810392	501(C)(3)	16,500.	0.			Charitable purposes
The Lifeboat Project, Inc. 301 South Oak Street Sanford, FL 32771	45-5412556	501(C)(3)	35,000.	0.			Charitable purposes

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Preparatory School 5700 Trinity Prep Lane Winter Park, FL 32792	59-1156418	501(C)(3)	6,000.	0.			Charitable purposes
UCP of Central Florida, Inc. 1221 W Colonial Dr Suite 300 Orlando, FL 32804	59-0799925	501(C)(3)	28,879.	0.			Charitable purposes
United Arts of Central Florida, Inc. - 2450 Maitland Center Parkway, Suite 201 - Maitland, FL 32751	59-1166446	501(C)(3)	12,912.	0.			Charitable purposes
Washington High School 1111 South Ave. B Washington, IA 52353		Government	5,000.	0.			Charitable purposes
Welbourne Ave Nursery & Kindergarten Inc - 450 W Welbourne Avenue - Winter Park, FL 32789	59-0704742	501(C)(3)	7,581.	0.			Charitable purposes
Winter Park Day Nursery, Inc. 741 South Pennsylvania Avenue Winter Park, FL 32789	59-0638506	501(C)(3)	22,087.	0.			Charitable purposes
Winter Park Library Assn. 460 E. New England Avenue Winter Park, FL 32789	59-0794396	501(C)(3)	38,024.	0.			Charitable purposes
Winter Park Memorial Hospital 200 N. Lakemont Avenue Winter Park, FL 32792	59-3143908	501(c)(3)	56,035.	0.			Charitable purposes
Woman's Club of Winter Park Scholarship Fund - P.O. Box 1433 - Winter Park, FL 32790	23-7010314	501(C)(3)	22,710.	0.			Charitable purposes

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Educational Scholarships to Individuals	65	177,804.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information

Part I, Line 2:

The Foundation monitors grants by conducting due diligence on grantee organizations before grants are approved. Grant agreements accompany certain grants as considered appropriate. Pre-grant meetings, mid-year and final evaluations are included in our grant monitoring process as the circumstances of each grant warrant.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

CENTRAL FLORIDA FOUNDATION INC.

Employer identification number

59-3182886

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2013

Open to Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **CENTRAL FLORIDA FOUNDATION INC.** Employer identification number **59-3182886**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	3	536,404.	Average FMV on gift
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (Software)	X	1	7,016.	Estimated cost
26	Other ()				
27	Other ()				
28	Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

CENTRAL FLORIDA FOUNDATION INC.

Employer identification number
59-3182886

Form 990, Part I, Line 1, Description of Organization Mission:

projects in the areas of healthcare, human services, arts and
humanities, education, religion, community improvement, environment and
animals, and philanthropy and voluntarism.

Form 990, Part VI, Section B, line 11:

The Audit Committee reviews Form 990 and recommends it for
approval to the Foundation's Board of Directors. A copy of the Form 990
was provided to the Board of Directors for their review, as part of the
board agenda for its August 2014 meeting.

Form 990, Part VI, Section B, Line 12c:

The organization's conflict of interest policy disclosure
statement is completed annually by board and committee members. Updates
are made throughout the year as circumstances warrant. Staff and committee
chairs monitor compliance with the policy as potential conflicts arise.

Form 990, Part VI, Section B, Line 15a:

The President/CEO's salary is reviewed and approved by the
board of directors. Sector based data is used to determine the
comparability of the salary to similar positions at similarly situated
organizations. Written minutes of all board of directors meetings are
kept.

Form 990, Part VI, Section C, Line 19:

Governing documents, conflict of interest policy, and

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
332211
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

CENTRAL FLORIDA FOUNDATION INC.

Employer identification number

59-3182886

financial statements of the Community Foundation of Central Florida are made available upon request. These documents are also available on the organization's website.

Form 990, Part XI, line 9, Changes in Net Assets:

Change in Value - Split Interest Agreement -9,882.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

CENTRAL FLORIDA FOUNDATION INC.

Employer identification number
59-3182886

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Community Foundation of Central Florida LLC 1411 Edgewater Drive, Suite 203 Orlando, FL 32804	Support Central Florida Foundation	Florida		0.	Central Florida Foundation, Inc.

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
N. Donald Diebel, Jr. M.D. Good Samaritan Fund, Inc. - 20-0050131, 1150 Via Lugano, Winter Park, FL 32789	Support Central Florida	Florida	501c3	509a3 - I	Central Florida Foundation, Inc.		X
Isleworth Community Trust, Inc. - 20-3507903 9350 Conroy Windermere Road Windermere, FL 34786	Support Central Florida	Florida	501c3	509a3 - I	Central Florida Foundation, Inc.		X
Lake Community Foundation, Inc. - 51-0497006 PO Box 1060 Eustis, FL 32727	Support Central Florida	Florida	501c3	509a3 - I	Central Florida Foundation, Inc.		X
1904 Foundation, Inc. - 06-1669947 PO Box 40 Winter Park, FL 32790	Support Central Florida	Florida	501c3	509a3 - II	Central Florida Foundation, Inc.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entry is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1)	NO REPORTABLE TRANSACTIONS		0.			
(2)						
(3)						
(4)						
(5)						
(6)						

