

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990-PF

#### Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For C	alendar year 2010, or tax year beginning	, 2010	, and ending	, ,	
G C	neck all that apply Initial return Ini	itial Return of a former p	oublic charity	Fin	al return
	Amended return	Address	change Name	change	
	/ Wildiada Totalii	7 144 1000	A A	Employer identification nur	nher
73 STRT	K. & DOUG S BROWN FAMILY F	רוואר) איד אווויס	^	• •	niber
TIVIN	COMMODORE 5. BROWN PAMILI P	OUNDATION	<u> </u>	65-1064323	
	ITER, FL 33477-4005		В	Telephone number (see the	instructions)
JUF	IIEK, FL 334//-4003			561-743-5669	
			C	If exemption application is	pending, check here
			D	1 Foreign organizations, chec	k here
Н	Check type of organization X Section 50	01(c)(3) exempt private t	foundation	2 Foreign organizations meet	ing the 85% test, check
	Section 4947(a)(1) nonexempt charitable	trust Other taxable	private foundation	here and attach computation	LJ
ī		counting method X C		If private foundation status	
-	(from Part II, column (c), line 16)	Other (specify)		under section 507(b)(1)(A)	
•	\$ 1,913,761. (Part	I, column (d) must be of	n cash basis	If the foundation is in a 60 under section 507(b)(1)(B)	
Part					
I ait	Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	columns (b), (c), and (d) may not neces	expenses per books	income	income	for charitable purposes
	sarily equal the amounts in column (a)				(cash basis only)
	(see the instructions) )				
	1 Contributions, gifts, grants, etc, received (att sch)	4,904.			
	2 Ck ► X if the foundn is <b>not</b> req to att Sch B				
-	3 Interest on savings and temporary				
<b>7011</b>	cash investments 4 Dividends and interest from securities	40 517	40 517	40 517	
7		48,517.	48,517.	48,517.	
~	5a Gross rents				
	<b>b</b> Net rental income or (loss)	1 050			···-
· · · R	6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all 49 961	-1,252.			
۷ٍ≽	assets on line 6a				<del> </del>
≥E	7 Capital gain net income (from Part IV, line 2)		0.		
SCANNED MAK 1	8 Net short-term capital gain	<b>-</b>	· · · · · · · · · · · · · · · · · · ·	0.	
垩	9 Income modifications EIVED		· · · · · · · · · · · · · · · · · · ·		
5	10a Gross sales less returns and allowances	<b>#</b>			
<b>a</b>	h Less Costloto   10 2011	91		<del> </del>	
Ç	goods sold in WAI 10 20.	<b>b</b>			
S	c Gross profit/(loss) (att sch)	<del>*</del>			
	11 Other income-(attach schedule)	T		l	
	SEEGSTATEMENT	4,963.	4,963.		
	12 Total. Add lines 1 through 11	57,132.	53,480.	48,517.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				<del></del> _
	15 Pension plans, employee benefits				
4	16a Legal fees (attach schedule)	_			
, C N	<b>b</b> Accounting fees (attach sch)	_			
_	I C Other prof fees (attach son)				
0 (	17 Interest				
P S F A A A	18 Taxes (attach schedule)(see instr.) SEE STM 2	1,304.		1,304.	
Ä	19 Depreciation (attach				
l i					
N (	20 Occupancy				
_	21 Mavel, conferences, and meetings				
A E	22 Printing and publications				
A E	23 Other expenses (attach schedule) SEE STATEMENT	7,413.	7 /12		
		1,413.	7,413.		<del></del>
Ē	24 Total operating and administrative expenses. Add lines 13 through 23	8,717.	7,413.	1,304.	
\$	25 Contributions, gifts, grants paid PART XV	72,425.	1,413.	1,304.	72,425.
		12,423.			14,423.
	26 Total expenses and disbursements. Add lines 24 and 25	81,142.	7,413.	1,304.	72,425.
	27 Subtract line 26 from line 12:	01,112.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1,304.	12, 323.
	a Excess of revenue over expenses				
	and disbursements	-24,010.			
	<b>b</b> Net investment income (if negative, enter -0-)		46,067.		
	C Adjusted net income (if negative, enter -0-)			47,213.	
	Car Danamusuk Dadwatian Ast Natice and the				F 000 DE (0010)



Part II Balànce Sheets		Ralànca Sheats	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		End c	of year
- ai		Dalatice Streets	(See instructions )	(a) Book Value	(b) Book Valu	ıe	(c) Fair Market Value
	1	Cash - non-interest	-bearing				
	2	Savings and tempor	ary cash investments	47,472.	65,5	98.	65,598.
	3	Accounts receivable	▶				
		Less allowance for	doubtful accounts ►				
	4	Pledges receivable	<b>•</b>	]			
		Less allowance for	doubtful accounts				
	5	Grants receivable					
	6	Receivables due from offic disqualified persons (attac	cers, directors, trustees, and other ch schedule) (see the instructions)				
	7	Other notes and loans reco	eıvable (attach sch) 🟲	}			
S		Less allowance for	doubtful accounts ►				
Ş	8	Inventories for sale of					
A S E T S	9	Prepaid expenses ar	=			_	
S	10:	a Investments – US obligations (attach s			N.		
		b Investments — corporate	· · · · · · · · · · · · · · · · · · ·	1,574,579.	1,532,4		1,773,275.
	•	c Investments — corporate :	bonds (attach schedule) STATEMENT 5	70,706.	70,7	06.	74,888.
	11	Investments – land, equipment basis	buildings, and				
		Less accumulated deprect (attach schedule)	nation -				
	12	Investments - morto	gage loans.				=
	13	Investments - other	(attach schedule)		_		
	14	Land, buildings, and e	quipment basis				
		Less: accumulated deprect (attach schedule)	▶				
		Total assets (to be o	be ►) completed by all filers — o, see page 1, item l)	1,692,757.	1,668,7	47	1,913,761.
L	17	Accounts payable ar			1,000,7		1,515,701.
ļ	18	Grants payable					
A B	19	Deferred revenue					
-	20	Loans from officers, direct	tors, trustees, & other disqualified persons				
Ī	21	Mortgages and other notes	payable (attach schedule)			-	
Ţ	22	Other liabilities (descr	ıbe ►)[				
E	23	Total liabilities (add	lines 17 through 22)	0.		0.	
	23	Foundations that fol	low SFAS 117, check here	0.		<del></del>	
N E		•	24 through 26 and lines 30 and 31.				
N F E U T N	24	Unrestricted Temporarily restricte	٠,				
T N	25 26	Permanently restricte	ŀ				
A B S A E L A	20	•	not follow SFAS 117, check here				
ELTA	27	•	rincipal, or current funds				
SNC	28	Paid-in or capital surplus,	or land, building, and equipment fund				
0 E	29	Retained earnings, accumi	lated income, endowment, or other funds	1,692,757.	1,668,7		
RS			1,668,7	47.			
	31	(see the instructions)		1,692,757.	1,668,7	47.	
Part	HII	Analysis of Chan	ges in Net Assets or Fund Balance	es			
1	Tota	I net assets or fund ba	plances at beginning of year — Part II, colu	mn (a), line 30 (must ag	ree with		1 600 757
2			d on prior year's return)		}	- 1	1,692,757.
		r amount from Part I, increases not included in lir			-	2	-24,010.
		lines 1, 2, and 3	ie 7 (irenii7e)			4	1,668,747.
		ases not included in line 2 (	itemize)		}	5	1,000,141.
		•	alances at end of year (line 4 minus line 5)	- Part II, column (b). III	 ne 30	6	1,668,747.

1a DIRCETY	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acc P — Purol D — Dona				ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
b STANLEY BLACK & DECKER INC  c GOLDMAN SACHS  P 11/24/09 4/16/10  d FRONTLER COMMUNICATION  e CAPITAL GAIN DIVIDENDS  (G) Gloss sales price  (f) Depreciation allowed (or allowable)  d) Depreciation allowed (plus expense of sale plus (plus (f) minus (plus expense of sale plus expense of sale plus (plus (f) minus (plus expense of sale plus expense of sale plus (plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expense of sale plus (f) minus (plus expense of sale plus expe	1a DIRECTV P						1/08/10	1/08/10
c GOLDMAN SACIS d FROMTISE COMMUNICATION P 1/24/09 4/16/10 c CAPITAL GAIN DIVIDENDS (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other beaus plus expense of sale plus expense of sale plus expense of sale plus expense of sale plus (f) minus (g)  a 20, b 36, c 47,929, d 31, c 47,929, d 33, e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Fair Marker Value of 3, d 3, d 3, d 3, d 3, d 3, d 4, d 3, d 4, d 4	b STANLEY BLACK & DECKER INC P							
d FRONTLER COMMUNICATION P 7/02/10 7/02/10 c CAPITAL GAIN DIVIDENDS (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) Plus (f) minus (g) 20.  a 20.								
e CAPITAL CAIN DIVIDENDS  (e) Gross sales price (f) Depresation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 20.								
(e) Gross sales price (f) Depresation allowed (g) Cost or other basis (h) Cain or dissis (s) plus (f) minus (g)  a 20.							., 02, 10	77 027 10
b 36. c 47,929. 51,2133,284. d 3. c 47,929. 51,2133,284. d 3. c 20mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Gains (Column (h) gain minus column (h) gain minus col			(f) Depreciation allowed					
b 36. c 47,929. 51,2133,284. d 3. c 47,929. 51,2133,284. d 3. c 20mplete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Gains (Column (h) gain minus column (h) gain minus col		20.						20
c 47,929. d 3. d 3. c Complete only for assess showing gain in column (h) and owned by the foundation on 12/31/69  Of Parl Market Value as of 12/31/69  Of Parl Market Value as of 12/31/69  A 20. b 20. c 36. c 3. c 3								
d 3. e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Or Fair Market Value (h) Adjusted basis as of 12/31/69  Or Fair Market Value (h) Adjusted basis as of 12/31/69  Or Fair Market Value (h) Adjusted basis as of 12/31/69  Or Column (h) if any over col				5	1.213.	_		
Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Of Fair Market Value as of 12/31/69  As of 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation in 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation in 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation in 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation in 12/31/69  Complete only for assets showing gain in column (it) and owned by the foundation in 12/31/69  Complete only for assets showing and in it is column (it) and owned the inspect of the section 4940(o) as one in the stributable amount of any year in the base period?  Complete this part  Complete this part using a 19x tax rate See the  Complete this part using a 19x tax rate See the					2,213.			<del></del>
Complete only for assets showing gain in column (17) and owned by the foundation on 12/31/69  (I) Fair Market Value  (I) Gart (Adusted basis as of 12/31/69  (I) Garts (Column (1)) as of 12/31/69  (I) Excess of column (1), if any)  a 20.  3 6.  c 3.6.  c 3.6.  c 3.7.  2 Capital gain net income or (net capital loss)  [If gain, also enter in Part I, line 7]  2 Capital gain net income or (net capital loss)  [If gain, also enter in Part I, line 7]  3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 7  3 -3, 225.  Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  N/A  If section 4940(c)(2) applies, leave this part blank  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Yes, the foundation hiable for the section 4942 tax on the distributable amount of any year in the base period?  Adjusted qualifying distributions  Calledar year (or tax year)  Ease period years  Calledar year (or tax year)  Ease year (or tax year)  Calledar year (or tax year)  Ease year (or tax year)  Eas								
(i) Fair Market Value as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iv) Excess of column (i), if any stand-0) or Losses (from column (ii)). If any stand-0 or Losses (from column (iii)) as of 12/31/69 (iii) Adjusted qualifying distributions before making any entires.  (iii) Fair I, line 1 (iii) Fair I, line 2 (iii) Adjusted qualifying distributions before making any entires.  (iii) Fair I, line 3 (iii) Adjusted qualifying distributions before making any entires.  (iv) Fair I, line 1 (iv) Adjusted qualifying distributions before making any entires.  (iii) Fair I, line 3 (iii) Adjusted qualifying distributions before making any entires.  (iii) Fair I, line 3 (iii) Adjusted qualifying distributions before making any entires.  (iv) Fair I, line 1 (iv) Fair I, line 3 (iv) Fair I, line 4 (iv) Fair I, line 5 (iv) Fair I, line 6 (iv) Fair I, line 7 (iv) Fair			ing gain in column (h) and owned b	by the foundation on 12/31/69			(1) Cours (Col.	(h)
b   36. c   3,284. d   3,3. e   1,973. 2   Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   2   -1,252. 3   Net short-term capital gain or (loss) as defined in sections 122(5) and (6)   1   1   1   1   1   1   1   1   1	-	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column	(1)		ain minus column (k	), but not less
b   36. c   3,284. d   3,3. e   1,973. 2   Capital gain net income or (net capital loss)   If gain, also enter in Part I, line 7   2   -1,252. 3   Net short-term capital gain or (loss) as defined in sections 122(5) and (6)   1   1   1   1   1   1   1   1   1	a	1						20.
c	E	)						
e   1,973.  2 Capital gain net income or (net capital loss)		;						-3,284.
2 Capital gain net income or (net capital loss)		1						
2 Capital gain net income or (net capital loss)		<u> </u>					-	
If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0-			<u> </u>	_		2		· <u> </u>
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3	If gain, also enter in Part I, line	•	` ` <i>`</i>		3		-3,225.
Base period years Calendar year (or lax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  Reverse assets  Adjusted qualifying distributions  Net value of noncharitable-use assets  Reverse assets	Was If 'Ye	the foundation liable for the sectors, the foundation does not quali	tion 4942 tax on the distributable ar	omplete this part			Yes	No
Base period years calendar year (or lax year beginning in)  2009 2008 2007 2006 2005  2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  Multiply line 4 by line 3  5 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the	1_	Enter the appropriate amount in	n each column for each year, see the	ne instructions before making	any entrie	es		
2008 2007 2006 2005  2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 Henter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 Multiply line 4 by line 3 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		Base period years Calendar year (or tax year		Net value of	ets	(colu	Distribution	
2006 2005  2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the		2009						
2005  2 Total of line 1, column (d)  2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  3 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  4 Multiply line 4 by line 3  5 Enter 1% of net investment income (1% of Part I, line 27b)  6 Add lines 5 and 6  7 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the		2008						
2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		2007						
2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the		2006						
Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		2005						
number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		Total of line 1, column (d)				2		
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the	3	Average distribution ratio for the	e 5-year base period — divide the to has been in existence if less than	otal on line 2 by 5, or by the 5 years		3		, <u></u>
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the	4	Enter the net value of noncharit	table-use assets for 2010 from Part	X, line 5		4		
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the	5	Multiply line 4 by line 3				5		
7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the	6		ome (1% of Part I line 27b)					
8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the			, 2 3 3 4 m 3 2 3 7					
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the			om Part XII. line 4		-		-	
	J	, , ,	•	line 1b, and complete that p	∟ art using a		tax rate See th	e

Forn	n 990-PF (2010) ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-106432	3	1	Page 4
Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instru	ctions		
1 a	a Exempt operating foundations described in section 4940(d)(2), check here   ■ and enter 'N/A' on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)			
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V,			921.
	check here ▶ and enter 1% of Part I, line 27b			
•	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-).			0.
3	Add lines 1 and 2			<u>921.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			921.
6	Credits/Payments			
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010  6a 1,360.			
	b Exempt foreign organizations — tax withheld at source 6b			
	c Tax paid with application for extension of time to file (Form 8868)			
	d Backup withholding erroneously withheld		_	
_	Total credits and payments Add lines 6a through 6d 7		1,	<u>360.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			<u>439.</u>
	Enter the amount of line 10 to be Credited to 2011 estimated tax   439. Refunded   11			0.
rai	rt VII-A Statements Regarding Activities	т—	V	I Ma
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		Х
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ 0. (2) On foundation managers \$ 0 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	4		
•	foundation managers $\blacktriangleright$ \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		· X
_	If 'Yes,' attach a detailed description of the activities	<del></del>		<u> </u>
,	Has the foundation made any changes, not proviously reported to the IDC, in its governing materiment, extrales			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
k	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 <i>a</i>	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	FL			
t	of if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G<sup>2</sup> If 'No,' attach explanation</i>			
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8ь	_ X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		х

BAA

Form **990-PF** (2010)

	n 990-PF (2010) ANN K. & DOUG S. BROWN FAMILY FOUNDATION	65-	106432	3	P	age!
'ar	t VII-A Statements Regarding Activities (Continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	on applica	tion?	13	X	
14	The books are in care of ► DOUGLAS S. BROWN Telephor		561-74		669	
15	Located at ► 119 COMMODORE, JUIPTER, FL ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> – Check here		77-400	5 N/A		П
	and enter the amount of tax-exempt interest received or accrued during the year	<b>&gt;</b>	15		V	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	authority (	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the foreign country ►	name of the	ne			
Par	t VII-B   Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1:	a During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	:	;	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		Ì	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	Yes	XNo			
	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruct	ions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
4	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2010?	,		1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			:		
;	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_	_			
	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 <b>all</b> years listed, answer 'No' and attach statement — see the instructions)			2 b	N	/ TA
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here		20		
	► 20, 20, 20	11010				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	n ed		3ь	N	'A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its					
	charitable purposes?			4a		<u> </u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?			4b		Х

Form 990-PF (2010) ANN K. & DOUG S. I			65-106	4323	Page 6
Part VII-B   Statements Regarding Activit		<u>n 4720 May Be Req</u>	uired (continued)		
5a During the year did the foundation pay or incu	-		m	_	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	n 4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	•	• •	Yes X	No	
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instr	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	irding disaster assistan	ce check here	▶ []		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?			∐ Yes X	1 1	
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene	fit contract?	6Ь	<u> </u>
<b>7a</b> At any time during the tax year, was the found	dation a party to a prof	nibited tax shelter transa	action? Yes X	No	
<b>b</b> If yes, did the foundation receive any proceed				7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	,
and Contractors					
1 List all officers, directors, trustees, foundation	(b) Title and average	(c) Compensation	(d) Contributions to	(a) Evacase	account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 6				_	
		0.	0.		0.
				_	
	<u> </u>				
2 Compensation of five highest-paid employee (a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	angount
paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	other allo	wances
<u>NONE</u>					
				<del></del>	
Total number of other employees paid over \$50,000	)	I	<b>•</b>		0
BAA	TEEA0306L (	07/23/10		Form <b>990</b> -	PF (2010)

Total. Add lines 1 through 3

BAA

0.

Form 990-PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.' (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services 0 Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Expenses Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments. See instructions

TEEA0307L 02/16/11

Га	see instructions.)	n eigii	Touridations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities.	1 a	1,701,760.
ŀ	Average of monthly cash balances	1b	56,535.
•	: Fair market value of all other assets (see instructions)	1 c	
(	i Total (add lines 1a, b, and c)	1 d	1,758,295.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,758,295.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	26,374.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,731,921.
6	Minimum investment return. Enter 5% of line 5	6	86,596.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this pa		foundations
1	Minimum investment return from Part X, line 6	1	86,596.
2 a	Tax on investment income for 2010 from Part VI, line 5		
ŧ	Income tax for 2010 (This does not include the tax from Part VI)	1	
(	: Add lines 2a and 2b	2 c	921.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	85,675.
4	Recoveries of amounts treated as qualifying distributions	4	·
5	Add lines 3 and 4	5	85,675.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	85,675.
Pai	Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	72,425.
	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	72,425.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,425.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fo	undation
544	<del></del>		Form 000 PF (2010)

Form **990-PF** (2010)

# Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part XI, line 7				85,675.
2 Undistributed income, if any, as of the end of 2010				03,073.
a Enter amount for 2009 only			69,173.	
<b>b</b> Total for prior years 20, 20, 20		0.	·	
3 Excess distributions carryover, if any, to 2010				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				
<b>e</b> From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part				
XII, line 4 ► \$ 72,425.				
a Applied to 2009, but not more than line 2a			69,173.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2010 distributable amount				3,252.
e Remaining amount distributed out of corpus	0.		-	<u> </u>
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a) )				
6. Enter the not total of each column as				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-			- "	
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable				
amount — see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2011				82,423.
7 Amounts treated as distributions out of		_		
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2005 not		•		
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011.				<del></del>
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				_
a Excess from 2006				
<b>b</b> Excess from 2007	Ì			
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				
200				Form 000 BE (2010)

Form 990-PF (2010) ANN K. & DOUG S. Part XIV Private Operating Foundation				65-106432	3 Page 10 N/A
1a If the foundation has received a ruling or one is effective for 2010, enter the date of the	letermination letter				W/A
<b>b</b> Check box to indicate whether the foundate	J	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
• Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					-
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th			organization ha	nd \$5,000 or mor	e in
Information Regarding Foundation Managers a List any managers of the foundation who is close of any tax year (but only if they have SEE STATEMENT 7	jers: nave contributed m	ore than 2% of the f	total contributions r section 507(d)(2))	eceived by the found	dation before the
<b>b</b> List any managers of the foundation who	own 10% or more o	of the stock of a corp	poration (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater intere	est	, , , , , , , , , , , , , , , , , , ,	
2 Information Regarding Contribution, Gran Check here Information only not requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions s gifts, grants, etc,	to preselected char (see instructions) to	ritable organization o individuals or org	anizations under oth	
<b>a</b> The name, address, and telephone numbe	r of the person to v	whom applications s	should be addresse	d	
SEE STATEMENT 8				_	
<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	ls they should inclu	de	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitat	ole fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT FOR LINE 2A			····		
BAA	TF	EA0310L 02/16/11		F	orm <b>990-PF</b> (2010)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	contribution	
a Paid during the year SEE STATEMENT 9	SUDSTANTIAL CONTRIDUTOR			
Total		<u> </u>	<u> </u>	72 425
Total b Approved for future payment			<u> </u>	72,425.
Total			► 3b	

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (see the instructions)
a			<u> </u>		
b					
c					<u> </u>
d					
e					
f					<del></del>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			<u> </u>		
4 Dividends and interest from securities			14	48,517.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	4,963.	
8 Gain or (loss) from sales of assets other than inventory			18	-1,252.	
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue					
a			<u> </u>		
b			ļ		
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				52,228.	
13 Total. Add line 12, columns (b), (d), and (e).				13	52,228.
(See worksheet in line 13 instructions to verify calculation	ons )				

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

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

# Form 990-PF (2010) ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-1064323 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
1 Did the	organization direct ed in section 501(c	tly or indirectly ei	ngage in any o	of the following w	ith any c	ther organization	on For			
relating	a to political organiz	zations?	ner than section	on sur(c)(s) orga	anization	s) or in section	527,			
	ers from the reporting		a noncharitabl	e exempt organi	zation of					
(1) Cas	•							1a (1)		х
• •	ner assets							1a (2)		X
• •	ransactions							14(2)		<u> </u>
	les of assets to a n	oncharitable evei	mnt organizati	on				1 b (1)		х
• •	rchases of assets fi							1 b (2)		X
` '	ntal of facilities, eq			yanızatıdı				1b (3)		X
	• •	•	assets					<del>- ``</del>		X
• • •	ımbursement arranı	•						1b (4)		X
• • •	ans or loan guarant		fd					1b (5)		X
	rformance of servic							1b (6)		X
<b>c</b> Sharing	g of facilities, equip	ment, mailing its	is, other asset	s, or paid emplo	yees			1c		
<b>d</b> If the a	nswer to any of the	above is 'Yes'	complete the f	ollowing schedul	e Colum	in <b>(b)</b> should alv	ways show the f	fair market vali	ue of	
the goo	ods, other assets, o	r services given l	by the reportin	ig foundation. If t	the found	dation received	less than fair m	arket value in	20 01	
	nsaction or sharing									
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exe	empt organization	(d	Description of trai	nsfers, transactions,	and sharing arran	gement	<u>s</u>
N/A										
					ļ					
					<u> </u>					
			<del></del>							
					ļ					
				•						
2a le the f	oundation directly of	or indirectly affilia	ated with or re	lated to one or	more tay	evemnt organi	zations			
describ	ed in section 501(c	) of the Code (of	her than section	on 501(c)(3)) or i	n section	1 527?	zations	∏Yes	X	No
b If 'Yes,	complete the follo	wing schedule								
(8	a) Name of organiza	ation	<b>(b)</b> Typ	oe of organization	n	(0	) Description of	f relationship		
N/A				-			· <del></del>			
							-			
								-		
Under	penalties of perjury, I dec	lare that hay exami	ned this return, incl	uding accompanying s	chedules ar	nd statements, and to	the best of my know	vledge and belief, it	is true,	
	t, and complète Declarati	on of preparer (other the	han taxpayer or fide	uciary) is based on all	ınformation	of which preparer ha	as any knowledge			
Sign   V	$\backslash C_{-}/$	'V			137	5/9/2011	.,	d.,		
Here $\searrow \underline{\chi}$	(Caran)				<u>  X</u>	1/2011	X / run	Tee		
s	ignature of officer or fruste				Date		Title			
	Print/Type preparer's r	name	Preparer's	s signature	,	Date	Check if	rt PTIN		
Paid	LISA A. KLI	EMPERT, CPA	Xu	2 Klema	ert	12/4/11	self-employed	P00665	684	
Preparer	Firm's name	SFW PARTNE	RS, LLC				Firm's EIN ► 43	1764273		
Use Only	Europa add	1610 DES P	ERES RD S	TE 300						
	Firm's address	SAINT LOUI	S, MO 631	31-1891			Phone no (3	314) 569-3	3333	
BAA								Form <b>99</b> 0		2010)

2010 .	FEDERAL STA	ATEMENTS		PAGE 1
ANN	K. & DOUG S. BROWN	65-1064323		
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME				
		(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET_INCOME
OTHER INVESTMENT INCOME	TOTAL	\$ 4,963. \$ 4,963.	\$ 4,963. \$ 4,963.	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES				
EXCISE TAX	(A) EXPENSES PER BOOK \$ 1,30 \$ 1,30	<u>INCOME</u> 04.	(C) T ADJUSTED NET INCOME \$ 1,304 5. 1,304	
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
PORTFOLIO RELATED FEES	(A) EXPENSE PER BOOK \$ 7,41 \$ 7,41	S INVESTMEN KS INCOME L3. \$ 7,41	<u>NET INCOME</u> 3.	(D) CHARITABLE PURPOSES . \$ 0.
STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE ST	госкѕ			
CORPORATE STOCKS		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE

COST

TOTAL  $\frac{$1,532,443.}{$1,532,443.}$   $\frac{$1,773,275.}{$1,773,275.}$ 

INVESTMENT ACCOUNTS

### **FEDERAL STATEMENTS**

PAGE 2

**ANN K. & DOUG S. BROWN FAMILY FOUNDATION** 

65-1064323

STATEMENT 5 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT ACCOUNT	COST TOTAL	\$ 70,706. \$ 70,706.	\$ 74,888. \$ 74,888.

# STATEMENT 6 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	 COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
DOUGLAS BROWN 119 COMMODORE JUPITER, FL 33477-4005	TRUSTEE 0	\$ 0.	\$ 0.	\$ 0.
ANN BROWN 119 COMMODORE JUIPTER, FL 33477-4005	TRUSTEE 0	0.	0.	0.
JULIA SCHEIBEL 13 WARSON TERRACE ST. LOUIS, MO 63124	TRUSTEE 0	0.	0.	0.
ROBIN WOLL 22 MARSALLY ST. LOUIS, MO 63131	TRUSTEE 0	0.	0.	0.
CRAIG BROWN 7136 WASHINGTON AVENUE ST. LOUIS, MO 63130	TRUSTEE 0	0.	0.	0.
	TOTAL	\$ 0.	<u>\$ 0.</u>	\$ 0.

STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DOUGLAS BROWN ANN BROWN

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

ANN K & DOUG BROWN FAMILY FOUNDATION

CARE OF:

ANN OR DOUGLAS BROWN

## **FEDERAL STATEMENTS**

PAGE 3

ANN K. & DOUG S. BROWN FAMILY FOUNDATION

65-1064323

#### STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

STREET ADDRESS:

119 COMMODORE

CITY, STATE, ZIP CODE:

JUPITER, FL 33477-4005

TELEPHONE:

FORM AND CONTENT: SUBMISSION DEADLINES:

OPTIONAL

NONE

RESTRICTIONS ON AWARDS:

NONE

#### STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. LOUIS UNIVERSITY ST. LOUIS, MO	NONE	EXEMPT	EDUCATIONAL	\$ 15,500.
JUPITER MEDICAL FOUNDATION JUPITER, FL	NONE	EXEMPT	MEDICAL	5,800.
JEWISH FEDERATION WEST PALM BEACH, FL	NONE	EXEMPT	RELGIOUS	2,000.
ARMORY ART CENTER WEST PALM BEACH, FL	NONE	EXEMPT	ARTS	12,850.
AMERICAN JEWISH COMMITTEE ST. LOUIS, MO	NONE	EXEMPT	RELIGIOUS	1,000.
SUSAN G. KOMEN SOCIETY ST. LOUIS, MO	NONE	EXEMPT	MEDICAL	1,000.
BUSCH WILDLIFE SANCTUARY JUPITER, FL	NONE	EXEMPT	CONSERVATION	500.
JOHNS HOPKINS ASH FAMIL BALTIMORE, MD	NONE	EXEMPT	MEDICAL	100.
Y-ME BREAST CANCER ORG. CHICAGO, IL	NONE	EXEMPT	MEDICAL	250.
MISSOURI BAPTIST HEALTHCARE ST. LOUIS, MO	NONE	EXEMPT	MEDICAL	5,000.
MISSOURI BOTANICAL GARDEN ST. LOUIS, MO	NONE	EXEMPT	SCIENTIFIC	500.
NATIONAL MUSEUM OF WOMEN-ARTS WASHINGTON, DC	NONE	EXEMPT	ARTS	200.

# **FEDERAL STATEMENTS**

PAGE 4

ANN K. & DOUG S. BROWN FAMILY FOUNDATION

65-1064323

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALIVE ST. LOUIS, MO	NONE	EXEMPT	SOCIAL	\$ 1,000
MALTZ JUPITER THEATER JUPITER, FL	NONE	EXEMPT	PERFORMING ARTS	700
CENTRAL REFORM CONGREGATION ST. LOUIS, MO	NONE	EXEMPT	RELIGIOUS	1,750
FOOD OUTREACH ST. LOUIS, MO	NONE	EXEMPT	POVERTY	1,500
AUTISM SPEAKS ST. LOUIS, MO	NONE	EXEMPT	MEDICAL	250
ST. LOUIS ART MUSEUM ST. LOUIS, MO	NONE	EXEMPT	MUSEUM	500
NORTON MUSEUM OF ART WEST PALM BEACH, FL	NONE	EXEMPT	MUSEUM	500
ST. LOUIS ZOO ST. LOUIS, MO	NONE	EXEMPT	Z00	1,000
ST. LOUIS ARTISTS GUILD ST. LOUIS, MO	NONE	EXEMPT	ART	150
INNSBROOK INSTITUTE ST. LOUIS, MO	NONE	EXEMPT	MUSIC	400
NEW CITY SCHOOL ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	3,125
HABITAT FOR NEIGHBORHOOD BUSINESS ST. LOUIS, MO	NONE	EXEMPT	COMMUNITY DEVELOPMENT	3,200
LADUE EDUCATION FOUNDATION ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	250
FRIENDS OF WINGS ST. LOUIS, MO	NONE	EXEMPT	COMMUNITY SERVICE	250
CIRCUS FLORA ST. LOUIS, MO	NONE	EXEMPT	COMMUNITY SERVICE	500
HEALING THE CHILDREN ST. LOUIS, MO	NONE	EXEMPT	COMMUNITY SERVICE	550
LADUE MIDDLE SCHOOL ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	750

# **FEDERAL STATEMENTS**

PAGE 5

ANN K. & DOUG S. BROWN FAMILY FOUNDATION

65-1064323

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. LOUIS CHAPTER ALS ST. LOUIS, MO	NONE	EXEMPT	HEALTH	\$ 500.
OLD BONHOMME PTA ST. LOUIS, MO	NONE	EXEMPT	EDUCATIONAL	750.
CRV RESEARCH WASH UNIV ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	100.
DANFORTH PLANT SCIENCE CENTER ST. LOUIS, MO	NONE	EXEMPT	SCIENTIFIC	250.
CARDINAL RITTER COLLEGE ST. LOUIS, MO	NONE	EXEMPT	EDUCATIONAL	2,500.
CONTEMPORARY ART MUSEUM ST. LOUIS, MO	NONE	EXEMPT	ARTS	250.
PLAY FOR PINK JUPITER, FL	NONE	EXEMPT	BREAST CANCER AWARENESS	100.
GREATER VILLE NEIGHBORHOOD ST. LOUIS, MO	NONE	EXEMPT	COMMUNITY	500.
JEWISH FOOD PANTRY ST. LOUIS, MO	NONE	EXEMPT	POVERTY	200.
DRAGON BOOSTER CLUB ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	250.
ANN K BROWN YOUTH ENDOW - ARMORY ARTS WEST PALM BEACH, FL	NONE	EXEMPT	ARTS	500.
INNOVATION DRIVE WORKSHOP CHICAGO, IL	NONE	EXEMPT	EDUCATION	100.
LOGOS SCHOOL ST. LOUIS, MO	NONE	EXEMPT	EDUCATION	1,725.
PEDAL THE CAUSE ST. LOUIS, MO	NONE	EXEMPT	MEDICAL	500.
PALM BEACH CTY CULTURAL PALM BEACH, FL	NONE	EXEMPT	CULTURAL	550.
LADUE MIDDLE SCHOOL PARENTS ASSOCIATION LADUE, MO	NONE	EXEMPT	EDUCATION	250.

# **FEDERAL STATEMENTS**

PAGE 6

ANN K. & DOUG S. BROWN FAMILY FOUNDATION

65-1064323

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	 AMOUNT
READY READERS ST. LOUIS, MO	NONE	EXEMPT	EDUCATION		\$ 1,000.
100 NEEDIEST CASES ST. LOUIS, MO	NONE	EXEMPT	POVERTY		575.
ST. FRANCOIS SOCIETY ST. LOUIS, MO	NONE	EXEMPT	ANIMAL PROTECTION		750.
				TOTAL	\$ 72,425.