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Form 990-PF

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

OMB No 1545-0052

2011

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 calendar year 2011, or tax year beginning 10-01-2011 , and ending 09-30-2012

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
COBB FAMILY FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 14-4200

Room/suite

City or town, state, and ZIP code
CORAL GABLES, FL 331144200

A Employer identification number
59-2477459

B Telephone number (see page 10 of the instructions)
(305) 441-1700

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 18,354,252

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _

(Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	169,176	169,176		
	4 Dividends and interest from securities.	281,874	281,874		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	451,050	451,050		
	13 Compensation of officers, directors, trustees, etc	8,000			8,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	5,000	5,000		
	c Other professional fees (attach schedule)	1,012	1,012		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	12,043	1,947		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	755	755		
	22 Printing and publications				
	23 Other expenses (attach schedule).	144	144		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	26,954	8,858		8,000
	25 Contributions, gifts, grants paid	797,685			797,685
	26 Total expenses and disbursements. Add lines 24 and 25	824,639	8,858		805,685
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-373,589			
	b Net investment income (if negative, enter -0-)		442,192		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2011)

Part II

Balance Sheets

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

		46,509	45,210	45,210	
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,667,548	1,030,765	1,030,765
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		14,400	14,400
	10a	Investments—U S and state government obligations (attach schedule)	2,609,449	<input checked="" type="checkbox"/> 2,410,810	3,141,287
	b	Investments—corporate stock (attach schedule)	6,654,763	<input checked="" type="checkbox"/> 7,103,496	13,420,239
	c	Investments—corporate bonds (attach schedule).	589,156	<input checked="" type="checkbox"/> 589,155	702,351
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,567,425	11,193,836	18,354,252	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg , and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds	11,567,425	11,193,836	
30		Total net assets or fund balances (see page 17 of the instructions)	11,567,425	11,193,836	
31		Total liabilities and net assets/fund balances (see page 17 of the instructions)	11,567,425	11,193,836	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	11,567,425
2	Enter amount from Part I, line 27a	2	-373,589
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	11,193,836
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	11,193,836

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) <div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div>				3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	717,067	17,001,009	0 042178
2009	710,238	14,949,574	0 047509
2008	744,677	13,140,332	0 056671
2007	658,652	15,503,392	0 042484
2006	729,521	15,470,099	0 047157
2 Total of line 1, column (d).			2 0 235999
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 047200
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4 17,616,638
5 Multiply line 4 by line 3.			5 831,505
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 4,422
7 Add lines 5 and 6.			7 835,927
8 Enter qualifying distributions from Part XII, line 4.			8 805,685
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)








1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	8,844
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	8,844
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	8,844
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	14,400	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	14,400
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,556
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 5,556	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  COBB PARTNERS LLC Telephone no  (305) 441-1700 Located at  PO BOX 14-4200 CORAL GABLES FL ZIP +4  331 144 200			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. 	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	16,220,723
b	Average of monthly cash balances.	1b	1,664,189
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,884,912
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	17,884,912
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	268,274
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,616,638
6	Minimum investment return. Enter 5% of line 5.	6	880,832

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	880,832
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	8,844
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,844
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	871,988
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	871,988
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	871,988

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	805,685
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	805,685
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 page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	805,685
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				871,988
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			802,474	
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 805,685				
a Applied to 2010, but not more than line 2a			802,474	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				3,211
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				868,777
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

CHARLES E COBB JR

b

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

NONE

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

COBB FAMILY FOUNDATION ADMINISTRATO
PO BOX 14-4200
CORAL GABLES,FL 331144200
(305) 441-1700

b

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

SEE STATEMENT #1

c

Any submission deadlines

NONE

d


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


SEE STATEMENT #1

Form 990-PF (2011)

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE, FL 33114		various	various	797,685
Total  3a				797,685

b <i>Approved for future payment</i> See Additional Data Table				
Total  3b				214,500

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	169,176	
4	Dividends and interest from securities. . . .			14	281,874	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				451,050	
13	Total. Add line 12, columns (b), (d), and (e).			13		451,050






[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2013-05-13	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature  JOHN L HOFMANN		Date	Check if self-employed 
		Firm's name  J L HOFMANN & ASSOCIATES PA			Firm's EIN 
420 S DIXIE HWY STE 4B					
Firm's address  CORAL GABLES, FL 33146			Phone no (305) 666-0024		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES E COBB JR PO BOX 14-4200 CORAL GABLES,FL 33114	President 1 00	2,000	0	0
SUE M COBB PO BOX 14-4200 CORAL GABLES,FL 33114	Vice President 1 00	2,000	0	0
CHRISTIAN M COBB PO BOX 14-4200 CORAL GABLES,FL 33114	Vice President 1 00	2,000	0	0
TOBIN T COBB PO BOX 14-4200 CORAL GABLES,FL 33114	Vice President 1 00	0	0	0
KOLLEEN O COBB PO BOX 14-4200 CORAL GABLES,FL 33114	Director 1 00	2,000	0	0
LUISA S COBB PO BOX 14-4200 CORAL GABLES,FL 33114	Director 1 00	0	0	0

TY 2011 Accounting Fees Schedule

Name: COBB FAMILY FOUNDATION INC

EIN: 59-2477459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JL Hofmann & Associates,PA tax return preparation	5,000	5,000		

TY 2011 General Explanation Attachment**Name:** COBB FAMILY FOUNDATION INC**EIN:** 59-2477459

Identifier	Return Reference	Explanation
Statement #1 - Form in which applications should be submitted		REQUESTS FOR CONTRIBUTIONS SHOULD INCLUDE A BRIEF HISTORY OF THE ORGANIZATION, A CURRENT LIST OF THE MEMBERS OF THE BOARD OF DIRECTORS AND SENIOR EXECUTIVES, THE CURRENT ANNUAL BUDGET, THE ENTITIES PERCENT OF MANAGEMENT/ADMINISTRATION COSTS TO DOLLARS DISTRIBUTED, THE PROPOSED USE OF REQUESTED FUNDS AND THE AMOUNT OF THE REQUEST. FURTHER, THE FOUNDATION WILL REQUIRE A COPY OF THE ORGANIZATION'S TAX EXEMPT CERTIFICATE.

**TY 2011 Investments Corporate
Bonds Schedule****Name:** COBB FAMILY FOUNDATION INC**EIN:** 59-2477459

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Citigroup 5% 9/15/2014	81,219	105,472
GMAC	300,000	296,463
International Paper 7.95% 6/15/2018	83,239	128,706
Macy's 7.875% 7/15/2015	39,317	58,719
Marriot International 5.81% 11/10/2015	85,380	112,991

**TY 2011 Investments Corporate
Stock Schedule****Name:** COBB FAMILY FOUNDATION INC**EIN:** 59-2477459

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Stocks - see statement 2	4,736,579	9,869,746
Schwab Mutual Funds	239,647	250,440
Vanguard Mutual Funds	2,127,270	3,300,053

**TY 2011 Investments Government
Obligations Schedule****Name:** COBB FAMILY FOUNDATION INC**EIN:** 59-2477459**US Government Securities - End of****Year Book Value:**

2,410,810

US Government Securities - End of**Year Fair Market Value:**

3,141,287

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2011 Other Expenses Schedule

Name: COBB FAMILY FOUNDATION INC

EIN: 59-2477459

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Service Charges	144	144		

TY 2011 Other Professional Fees Schedule

Name: COBB FAMILY FOUNDATION INC

EIN: 59-2477459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BHW Financial Services Accounting/Management	1,012	1,012		

TY 2011 Taxes Schedule**Name:** COBB FAMILY FOUNDATION INC**EIN:** 59-2477459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Licenses	53	53		
Foreign tax paid	1,894	1,894		
Federal income taxes	10,096			

COBB FAMILY FOUNDATION, INC
STATEMENT OF INVESTMENTS
Form 990 Page 2 FYE 9/30/12

EIN 59-2477459

Statement #2

	ADJ COST BASIS	MARKET VALUE
STOCKS:		
Adams Express	9,476	11,340
Alexander Baldwin	25,580	29,530
Allianz AG ADR	14,385	23,740
American Express	25,546	56,860
Ameriprise	3,639	11,338
ATT	27,625	49,953
Bank United Inc	201,316	419,207
BHP Billiton Ltd	68,775	68,610
BP	113,125	84,720
Braskem S	7,387	14,110
Bristol Myers Squibb	25,485	33,750
Cadiz	51,410	48,550
Cardinal Health (Bindley Western merger)	12,952	67,145
Carefusion Corp (Cardinal Health distribution)	5,128	24,444
Caterpillar	43,509	86,040
CBS Corp CL A (Viacom spinoff)	3,449	8,741
CBS Corp CL B (Viacom spinoff)	27,170	68,482
Chevron	58,285	116,560
Chevron (Texaco merger) (1,000)	59,453	359,005
Chevron Corp Texaco	169,000	466,240
China Telecom Corp	52,059	57,970
CIGNA Corp (Bond Conversion)	100,503	621,936
Citigroup (5/11 rev spl't -1,800 shrs)	88,425	6,544
CNH Global NV	29,179	38,770
ConocoPhillips (Burlington merger)	38,050	82,454
Consolidated Tomoka Land	57,209	65,780
Cosan Limited	7,965	15,860
Disney	1,138,723	1,993,175
DTE Energy (MCN Energy merger)	49,988	72,467
Emerson Electric	18,233	24,135
Franklin Resource	38,315	125,070
Franklin Resource	43,705	125,070
Hewlett Packard	46,669	17,060
Honda - ADR	22,045	30,900
Host	3,864	16,050
Host	241	369
Huntington Ingalls (spinoff-Northrup)	4,160	6,980
IBM	43,915	414,900
IBM	42,603	414,900
IBM	244,400	414,900
Intel Corp	45,545	45,310
Lennar	183,060	104,310
Marathon Oil	9,442	14,785
Marathon Petroleum Corp-spinoff	6,387	13,648
Marathon Petroleum Corp-spinoff	21,975	109,180
Marathon Oil Company	15,172	59,140
Marathon Oil Company	17,313	59,140
Matson Inc (Alexander Baldwin stock dividend)	23,565	20,910

COBB FAMILY FOUNDATION, INC
STATEMENT OF INVESTMENTS
Form 990 Page 2 FYE 9/30/12

EIN 59-2477459

Statement #2

	ADJ COST BASIS	MARKET VALUE
NCR	1,023	2,890
NCR	446	1,445
Nexterra Energy fka FPL	30,063	140,660
Nexterra Energy fka FPL	59,868	281,320
Nexterra Energy fka FPL	14,826	70,330
Nexterra Energy fka FPL	114,166	226,744
Northern Trust Corp	107,769	139,245
Northrup Gruman (spinoff-Huntington Ingalla)	39,106	66,430
Olin Corp	22,704	21,730
Pernix Therapeutics Holdings (Golf Trust)	35,081	7,450
Phillips 66 - Conocophillips spinoff	11,308	33,433
Public Service (2,000)	55,493	128,720
Raytheon Corp	5,454	10,918
RD fka Shell	89,613	122,850
Royal Dutch Petroleum	49,845	69,410
Royal Dutch Petroleum	101,145	138,820
Safeway	19,455	16,090
Seacor Holdings Inc	47,122	41,680
St Joe Paper	209,433	292,500
Tata Motors	9,657	25,680
Terradata Corp	1,125	9,351
Terradata Corp	490	4,675
UGI Corp	64,309	285,750
Union Pacific	61,055	237,400
Union Pacific	60,505	237,400
Vail Resorts	28,245	115,300
Viacom A	5,250	13,056
Viacom B	41,389	101,017
Washington Mutual	77,665	34
Xerox	27,565	7,340
Line 10b Statement	4,736,579	9,869,746

THE COBB FAMILY FOUNDATION, INC
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
Form 990-PF Part XV
FYE 9/30/12

EIN 59-2477459

	Address	Type	Purpose	2011
TOP RECIPIENTS				
University of Miami	PO Box 248073, Coral Gables, FL	501(c)3	Education	
Beaux Arts				1,200
Center for Ethics and Public Service				500
Citizens Board - (CMC)				1,750
Crohn's & Colitis Center				300
Frost School of Music				21,000
Memorials				2,000
Miami Project to Cure Paralysis, The				1,000
Miller, Sue and Leonard Center for Contemporary Judaic Studies				1,000
Rosenstiel School of Marine and Atmospheric Science				1,000
Honorarium				1,000
Sylvester Comprehensive Cancer Center				3,000
Women's Cancer Center				1,000
TOTAL - U OF M				34,750
Stanford University	Stanford CA 94305	501(c)3	Education	
Business School				2,000
SMC Class Reunion Fellowship Pledge				4,000
TOTAL - STANFORD				6,000
United Way	3250 SW 3rd Ave Miami, FL 33129	501(c)3	Charitable	
United Way of Dade County				151,500
TOTAL - UNITED WAY				151,500
Plymouth Church	3400 Devon Rd Coconut Grove FL	501(c)3	Charitable	
Pledge				27,000
Plymouth Emergency Response Fund				2,000
TOTAL - PLYMOUTH				29,000
Jamaican Charities				
American Friends of Jamaica / Allocation of Contribution	360 E 55th St , New York, NY 10022	501(c)3	Charitable	
Specified contributions				3,000
AJF Galas				29,400
G&A expenses for AFJ				5,000
First Step Basic School Top Hill				500
United Way of Jamaica				2,500
Direct Contributions from the Cobb Family Foundation				
Nostalgia in Gold, Inc	1430 SW 87 Terr, Pembroke Pines, FL 33025	501(c)3	Charitable	500
Do Good Jamaica/Crayons Count	29 Munroe Road, Kingston 6, Jamaica			500
Total -				41,400
Dept of St Award for the Career Foreign Service Officer in Trade				
Cobb Award -perpetual pledge starting 95-96 (2 awards)	2201 "C" St , Room 7427, Washington, DC	US Govt	Charitable	20,000
Center for Strategic & Int'l Studies	1800 W K Street NW, Washington DC 20006	501(c)3	Education	40,000
Council of American Ambassadors	888 17 St NW, Ste 901, Washington 20006	501(c)3	Charitable	6,100
Council for Educational Change	3265 Meridian Parkway, Weston FL 33331	501(c)3	Charitable	10,000
Eisenhower Fellowships	256 S 16th St , Philadelphia, PA 19102	501(c)3	Charitable	25,000
Foundation for Excellence in Education	PO Box 10691, Tallahassee, FL 32302	501(c)3	Education	7,000
George Bush Presidential Library Center	Texas A&M Univ, College Station, TX 77843	501(c)3	Charitable	7,500
James Madison Institute	2017 Delta Blvd , Tallahassee, FL 32315	501(c)3	Charitable	25,000
Miami Foundation	200 S Biscayne Blvd, Suite 505, Miami, FL	501(c)3	Charitable	143,000
Ransom-Everglades School	3575 Main Hwy , Coconut Grove, FL 33133	501(c)3	Education	20,450
Ronald Reagan Presidential Foundation	40 Presidential Dr, Simi Valley, CA 93065	501(c)3	Charitable	10,000
St Thomas Episcopal Parish School	5692 N Kendall Dr Miami, FL 33156	501(c)3	Charitable	12,950
ULI Foundation	1025 Thomas Jefferson St NW Washington 20077	501(c)3	Charitable	12,350
Waterside School	535 Fairfield Ave, Stamford CT 06090	501(c)3	Education	30,000
Woodrow Wilson Center for Scholars	1300 Pennsylvania Ave NW Washington 20004	501(c)3	Education	35,000
Total top 20 recipients				667,000

THE COBB FAMILY FOUNDATION, INC
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
Form 990-PF Part XV
FYE 9/30/12

EIN 59-2477459

	Address	Type	Purpose	2011
OTHER CONTRIBUTIONS				
Adaptive Sports Association	P O Box 1884, Durango, CO 81302	501(c)3	Charitable	1,000
AJC - American Jewish Committee	9200 S Dadeland Blvd, #5, Miami FL 33156	501(c)3	Charitable	3,000
Alpha One Foundation	2937 S W 27 Ave , Miami, FL 33133	501(c)3	Charitable	1,000
American Cancer Society	3901 N W 79th Ave , Miami, FL 33166	501(c)3	Charitable	1,000
American Diabetes Association	8405 NW 53 St #A-101, Miami FL 33166	501(c)3	Charitable	1,000
American Scandinavian Foundation	58 Park Ave , NY, NY 10016-3007	501(c)3	Charitable	2,000
Americans for Immigrant Justice	3000Biscayne Blvd #400, Miami FL 33137	501(c)3	Charitable	500
Association for Diplomatie Studies and Training	PO Box 41839, Arlington VA 22204	501(c)3	Charitable	500
B A Williams Fund	48 N South St , Wilmington, Ohio 45177	501(c)3	Charitable	1,000
Benchmark Foundation of Tubac	2512 E Luke Ave, Phoenix AZ 85016	501(c)3	Charitable	1,500
Bladder Cancer Advocacy Network	4915 St Elmo Ave, #202, Bethesda MD 20814	501(c)3	Charitable	1,000
Boy Scouts of America	15255 N W 82nd Ave , Miami Lakes, FL 33016	501(c)3	Charitable	1,000
Breakthrough Miami	3575 Main Hwy, Coconut Grove, FL 33133	501(c)3	Charitable	3,000
Breast Cancer Alliance	2107 O'Farrell, San Francisco, Ca 94115	501(c)3	Charitable	1,000
Camillus House	336 NW 5 St, Miami, FL 33128	501(c)3	Charitable	1,000
Carrizozo Heritage Museum	103 12 ST Carrizozo NM	501(c)3	Charitable	500
Cat Cay Medical Clinic Foundation	Cat Cay, Bahamas	501(c)3	Charitable	1,000
CCA Florida Foundation, Inc	PO Box 568886, Orlando, FL 32856	501(c)3	Charitable	250
Central Park Track Club	169 W 78 St #3, New York, NY 10024	501(c)3	Charitable	1,000
Charlee Homes for Children	155 S Miami Ave, Miami, FL 33130	501(c)3	Charitable	1,000
Chapman Partnership	1550 N Miami Ave , Miami, FL 33136	501(c)3	Charitable	5,000
Children's Hospital of Philadelphia	34th & Civic Center Blvd, Philadelphia PA 19104	501(c)3	Charitable	1,000
Colorado Ski & Snowboard Museum	231 S Frontage Road E, Vail CO 81657	501(c)3	Charitable	850
Coral Gables Museum	2327 Salzedo St, Coral Gables, FL 33134	501(c)3	Charitable	1,000
Council of Foreign Relations	58 East 68th St , NY, NY 10021	501(c)3	Charitable	1,000
Cystic Fibrosis Foundation	3443 N W 55th St , Ft Lauderdale, FL 33309	501(c)3	Charitable	1,000
Dade Schools Athletic Foundation	6843 Main St , Miami Lakes, FL 33014	501(c)3	Charitable	1,000
Doctors Charter School frmly MSBU	11301 NW 5 Ave, Miami Shores, FL	501(c)3	Education	5,000
Down Syndrome Assoc of Miami	PO Box 43-0895, S Miami FL 33243	501(c)3	Charitable	1,000
Drug Free America Foundation	5999 Central Ave #301, St Petersburg, FL 33710	501(c)3	Charitable	1,000
Early Childhood Initiative Foundation	3250 SW 3 Ave, Miami FL 33129	501(c)3	Charitable	1,000
Encounters in Excellence	23050 SW 156 Ave, Miami FL 33130	501(c)3	Charitable	500
Everglades Foundation	18001 Old Culter Rd #625, Miami FL 33157	501(c)3	Charitable	500
Fellowship of Christian Athletes	PO Box 40594, Coral Gables FL 33114	501(c)3	Charitable	500
Florida Tax Watch	PO Box 10209 , Tallahassee, FL 32302	501(c)3	Charitable	1,000
George W Bush Foundation	PO Box 600610 Dallas TX 75206	501(c)3	Charitable	5,000
Greenwich Teen Center	100 Arch St, Greenwich CT 06830	501(c)3	Charitable	900
Gulliver Preparatory Joe Krutulis Education Fund	6575 N Kendal Dr , Pinecrest, FL 33156	501(c)3	Education	1,000
Gus Machado Family Foundation	1200 W 49 St, Hialeah, FL 33012	501(c)3	Charitable	1,000
Harvard University	Soldiers Field Rd , Boston, MA 02163	501(c)3	Education	1,000
Healing Hands Foundation	7 Scotts Manor Ct, Baltimore MD 21053	501(c)3	Charitable	200
History Miami - Miami Dade Cultural Center	101 W Flagler St , Miami, FL 33130	501(c)3	Charitable	5,000
Informed Families	2490 Coral Way, Miami FL 33145	501(c)3	Charitable	1,300
JDRF Walk to Cure Diabetes	432 Park Ave S, 15 FL, New York NY 10016	501(c)3	Charitable	750
John Ross Farquahrson Benefit Fund	Telluride CO			500
Kampong, The (\$10,000 pledge 04/2013)	3200 S W 116 Ave , Davie, FL 33330	501(c)3	Charitable	1,000
Kirkwood Ski Educational Foundation	1501 Kirkwood Meadows Dr , Kirkwood, CA 95646	501(c)3	Education	1,000
Laura Sharpe Flood Charitable Trust	PO Box 229, Sun Valley, Idaho 83353	501(c)3	Charitable	1,000
Layalina Productions	1250 24 St NW, Washington DC 20037	501(c)3	Charitable	1,000
Livermore High School Boosters	600 Maple St, Livermore CA 94550	501(c)3	Education	1,000
Management Leadership for Tomorrow	15 Maiden Lane, NY NY 10038	501(c)3	Charitable	1,000
MDC Foundation	300 NE 2nd Ave Miami, FL 33132	501(c)3	Education	1,000
Mercy Regional Medical Center	1010 Three Springs Blvd, Durango, CO 81301	501(c)3	Charitable	2,500
Meridian International Center	1630 Cresent Place NW, Washington DC 20009	501(c)3	Charitable	2,000
Miami Museum of Science	3280 S Miami Ave, Miami FL 33129	501(c)3	Charitable	3,000
Moaravian Manor Benevolent Care Fund	300 W Lemon St, Lltitz, PA 17543	501(c)3	Charitable	1,000
Monique Burr Foundation for Children	7807 Baymeadows Rd E #205, Jacksonville FL	501(c)3	Charitable	1,000
Museum of Contemporary Art	770 NE 125 St, N Miami, FL 33161	501(c)3	Charitable	1,000
Music in the Mountains	PO Box 3751, Durango, CO 81302	501(c)3	Charitable	1,000
National Assoc of Women Judges	1341 Connecticut Ave NW #4 2 Washington DC	501(c)3	Charitable	1,000
Naval Aviation Museum Foundation	750 Radford Blvd, #B, Pensacola, FL 32508	501(c)3	Charitable	1,000
NTM Info & Research, Inc	1550 Madruga Ave #230, Coral Gables, FL 33146	501(c)3	Charitable	500
OBC Moore Park LLC	765 NW 36 St Miami FL	501(c)3	Charitable	3,200
Orange BowlCommittee	601 Brickell Key Dr , Miami, FL 33131	501(c)3	Charitable	500
Organization for Autism Research	2000 N 14 St, Arlington VA 22201	501(c)3	Charitable	500
Our Kids Inc	2601 S Baysore Dr , Miami, FL 3313	501(c)3	Charitable	2,500
Owl's Trust, The	624 Taylor St , San Francisco, CA 94102	501(c)3	Charitable	1,000

THE COBB FAMILY FOUNDATION, INC
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
Form 990-PF Part XV
FYE 9/30/12

EIN 59-2477459

	Address	Type	Purpose	2011
Points of Lights Institute	600 Mean St, #210, Atlanta, GA 30318	501(c)3	Charitable	2,000
Positive Coaching Alliance	1001 N Rengstorff Ave #100, Mountain View CA	501(c)3	Charitable	500
Prader-Willi Florida Association	PO Box 48933, St Petersburg, FL 33743	501(c)3	Charitable	25
San Antonio Area Foundation - Catto Memorial Fund	110 Broadway #230, San Antonio TX 78205	501(c)3	Charitable	500
South Florida Progress Foundation	1601 Biscayne Blvd, Miami FL 33132	501(c)3	Charitable	2,500
Southern Methodist Univ	6425 Boaz Lane Dallas TX 75205	501(c)3	Education	2,000
Spring Creek County Historical Assoc	P O Box 457, Tomball, TX 77377	501(c)3	Charitable	1,500
St Andrews Childrens Clinic	P O Box 2043, Nogales, AZ 85628	501(c)3	Charitable	1,000
St Jude Childrens' Research Hospital	5201 Blue Lagoon Dr, #650, Miami FL 33126	501(c)3	Charitable	300
Take Stock in Children	8600 NW 36 ST #500, Miami, FL 33166	501(c)3	Charitable	1,000
Telluride Foundation	620 Mtn Village Rd Telluride CO 81435	501(c)3	Charitable	4,500
Telluride Historical Museum	PO Box 1597, Telluride CO 81435	501(c)3	Charitable	500
The Bloomington Hospital Foundation	405 N Rogers St, Bloomington IN 47404	501(c)3	Charitable	500
The Institute of World Politics	1521 16 ST NW, Washington DC 20036	501(c)3	Charitable	1,000
The Olympic Club Foundation	524 Post Street, San Francisco CA 94102	501(c)3	Charitable	500
The University of the West Indies	1 Young St #1801, Toronto, Ontario Canada		Education	2,500
The Windward School	40 West Red Oak Lane, White Plains NY10604	501(c)3	Education	5,000
Theodore R Gibson Memorial Fund	3629 Grand Ave , Coconut Grove, FL 33133	501(c)3	Charitable	500
Tulane-School of Architecture	3439 Prytania St , New Orleans, LA 70115	501(c)3	Charitable	3,500
University of Central Fla Foundation	12424 Research Pkwy , Orlando, FL 32826	501(c)3	Education	1,000
University of Florida - Law School	PO Box 117620, Gainesville, FL 32611	501(c)3	Education	500
Urban Land Institute	PO Box 418168, Boston MA 02241	501(c)3	Charitable	410
US Dept of State, Diplomacy Center	2100 Pennsylvania Ave NW, Washington DC	501(c)3	Charitable	2,000
Vero Beach Elementary School	1770 12 St, Vero Beach, FL 32960	501(c)3	Education	1,000
White Oaks Historical Association	228 Patos Road, White Oaks NM 88301	501(c)3	Charitable	500
World Education Foundation	PO Box 27395, Omaha NE 68127	501(c)3	Charitable	500
Zoological Society of Florida	12400 SW 152 Street, Miami FL 33177	501(c)3	Charitable	5,000
Total Other				130,685
Total Contributions				797,685