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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated a's Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Form **990-PF** (2013)

Department of the Treasury

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pt NOV 5, DEC 31, For calendar year 2013 or tax year beginning 2013 . and ending 2013 Name of foundation A Employer identification number 46-4048516 NORTHSTAR FAMILY FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 727-450-7448 25191 US HIGHWAY 19 N. City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here CLEARWATER. FL33763 X Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 100,000. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (a) Revenue and (b) Net investment (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income 100,000. N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments Dividends and interest from securities 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 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 100,000. 0. 12 Total, Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 16a Legal fees **b** Accounting fees c Other professional fees တ AUG 0 8 2014 Administrative 17 Interest 18 Taxes OGDEN. UT 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings and 22 Printing and publications 23 Other expenses 24 Total operating and administrative 0. expenses. Add lines 13 through 23 0. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 0. Add lines 24 and 25 27 Subtract line 26 from line 12: 100,000. a Excess of revenue over expenses and disbursements 0 . b Net investment income (if negative, enter -0-) N/A

C Adjusted net income (if negative, enter -0-)

			Beginning of year		Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	(a) book value	100,000.	100,000.
		Savings and temporary cash investments		100,000.	100,000.
		Accounts receivable			", m o , , , , , , , , , , , , , , , ,
	"	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			
	1.	disqualified persons		·····	······································
	7	Other notes and loans receivable		1	
)	Less allowance for doubtful accounts			
ssets	8	Inventories for sale or use			
SSI	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U S and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			——————————————————————————————————————
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	_	Land, buildings, and equipment basis			
	' '	Less accumulated depreciation	Í		
	15	Other assets (describe			
	i	Total assets (to be completed by all filers - see the			
	10	·	0.	100,000.	100,000.
_	17	instructions Also, see page 1, item 1)		100/0001	100/000.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
ቜ	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia.	21	Mortgages and other notes payable			
	22	Other liabilities (describe			
			0	0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
	ľ	Foundations that follow SFAS 117, check here			
Ç		and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24	Unrestricted			
<u>ala</u>	25	Temporarily restricted			
ä	26	Permanently restricted			
Ĕ	ł	Foundations that do not follow SFAS 117, check here			
ř	ļ	and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	100,000.	
Š	30	Total net assets or fund balances	0.	100,000.	
_					
	31	Total liabilities and net assets/fund balances	0.	100,000.	
			alances		
_	art				
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line is	30		_
	•	st agree with end-of-year figure reported on prior year's return)		1	0.
2	Ente	r amount from Part I, line 27a		2	100,000.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	100,000.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	100,000.
					Form 990-PF (2013)

	cribe the kind(s) of	f property sold (e omon stock, 200 sh	, real estate,		I P	How acquired - Purchase - Donation) Date acquired mo , day, yr)	(d) Date sold (mo , day, yr)	
<u>1a</u>					<u> </u>		4			
	NE				 		+-			
d d			 		╁		-}			
е		 -			<u> </u>		\dagger			
(e) Gross sales price	1 ''	ation allowed owable)		st or other basis expense of sale		_	((h) Gain or (loss) e) plus (f) minus (
<u>a</u>						<u> </u>				
<u>b</u>			ļ							
<u>c</u>			 							
<u>d</u>										
Complete only for assets showl	no dain in column	(h) and owned by	the foundation	on 12/31/69			(1) G	ains (Col (h) gain i	minue	
Gormpiote only for addots differen	T	sted basis	τ	cess of col (I)			col (k), but not less than	-O-) ar	
(i) F M V as of 12/31/69		2/31/69		col (j), if any			L	osses (from col (f	1))	
a										
b										
С										
<u>d</u>			<u> </u>							
<u>e</u>	L		<u> </u>			Т			_ 	
2 Capital gain net income or (net c	apital loss)	f gain, also ente If (loss), enter -C	r in Part I, line)- in Part I, line	7 7	}	2				
Net short-term capital gain or (lo	ss) as defined in s	ections 1222(5) a	nd (6)							
If gain, also enter in Part I, line 8)					
Part V Qualification U	Indox Soctio	n 4040(a) for	· Poducos	Tay on Not	L lov	estment	ncor	70		
(For optional use by domestic privat								110	N/A	
i or optional use by domestic privat	e iouiluations sub	ject to the section	TOTO(a) tax of	i not mvostmont n	100111	· 1				
If section 4940(d)(2) applies, leave t	this part blank									
Was the foundation liable for the sec	ction 4942 tax on t	the distributable ar	mount of any y	ear in the base pe	riod?				Yes No	
f "Yes," the foundation does not qua	alify under section	4940(e) Do not c	omplete this pa	art	_					
1 Enter the appropriate amount in	each column for e	each year, see the	instructions be	fore making any e	entries	<u> </u>			/45	
(a) Base period years Calendar year (or tax year beginn	ing in) Adju	(b) usted qualifying dis	stributions	Net value of ne	(c) oncha		ets	(d) Distribution ratio (col (b) divided by col (c))		
2012										
2011										
2010										
2009										
2008				1						
2 Total of line 1, column (d)							ļ	2		
3 Average distribution ratio for the	5-year base perio	d - divide the total	on line 2 by 5,	or by the numbe	r of ye	ars	Ī			
the foundation has been in exist			•	•				3		
4 Enter the net value of noncharita	ble-use assets for	2013 from Part X,	ine 5					4		
							l	1		
5 Multiply line 4 by line 3								5		
							1			
6 Enter 1% of net investment inco	me (1% of Part I, I	ine 27b)					ŀ	6		
7 Add lines 5 and 6							}	7		
8 Enter qualifying distributions fro	m Part XII, line 4						į	8		
If line 8 is equal to or greater tha See the Part VI instructions	n line 7, check the	box in Part VI, line	e 1b, and comp	olete that part usir	ng a 1	% tax rate				

	300 11 (L010)		4048			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c))48 -	· see II	nstru	ction	ns)
	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					^
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					^
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	_2				$\frac{0}{0}$.
	Add lines 1 and 2	3				0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				·····
	Credits/Payments					
	2013 estimated tax payments and 2012 overpayment credited to 2013					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) 6c					
	Backup withholding erroneously withheld 6d 6	_ ;	1			0.
	Total credits and payments. Add lines 6a through 6d	7				<u> </u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8 g	 -			0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	10		-		<u> </u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2014 estimated tax	11	-	-		
	Enter the amount of line 10 to be Credited to 2014 estimated tax ► Refunded Refu		L			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene				Yes	No
		"	İ	1a		
	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	2		1b		X
	If the answer is "Yes" to $1a$ or $1b$, attach a detailed description of the activities and copies of any materials publishe		l		,	
	distributed by the foundation in connection with the activities.	J 0,				
	Did the foundation file Form 1120-POL for this year?		ļ	10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		l			
u	(1) On the foundation > \$ 0 • (2) On foundation managers > \$ 0 •					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		Ì			
·	managers > \$ 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		l			
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r				
_	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		_X_
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?			6	<u>X</u>	
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	Х	
			:			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	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)		1	_	1,7	
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ıdar				v
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	m Na cr	. 1	9	v	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	TMT		10	X	2010
			Forr	n 990	(2013)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section		· · · · · · · · · · · · · · · · · · ·	es X No	
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indire		[TZ]	
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section		- Ter	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	ider the exceptions described i	in Regulations	/-	
section 53 4945 or in a current notice regarding disaster assistance (see instr	uctions)?			5b
Organizations relying on a current notice regarding disaster assistance check	here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				
expenditure responsibility for the grant?	N	I/A Y6	s No	
If "Yes," attach the statement required by Regulations section 53 494	15-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y6	es 🗓 No 🛄	
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highly	<i>'</i>	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	allowances
RICHARD R. DIMMITT	PRESIDENT			
25191 US HIGHWAY 19 N	7			
CLEARWATER, FL 33763	1.00	0.	0.	0.
PETER B. DIMMITT	VICE PRESIDEN	T		
25191 US HIGHWAY 19 N				
CLEARWATER, FL 33763	1.00	0.	0.	0.
RICHARD R. DIMMITT JR.	TREASURER	-		
25191 US HIGHWAY 19 N				
CLEARWATER, FL 33763	1.00	0.	0.	0.
DOREEN B. DIMMITT	SECRETARY			
25191 US HIGHWAY 19 N	7			
CLEARWATER, FL 33763	1.00	_ 0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). 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
				000 DE (00.0)

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Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а		1a	0.
b		1b	100,000.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	100,000.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	100,000.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,500.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	98,500.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	769.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	769.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	769.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	_ 5	769.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	769.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		•
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	0.
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		
а	Suitability test (prior IRS approval required)	3a	
þ	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	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	ualifies for	the section

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Part XIII Undistributed Income (see instructions)

1 Distributible amount for 2013 from Part XI, late 7 2 Undershould receive years 2 Un			(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2 Unicastivate recent of any, as of the end of 2013 and a final amount of 2019 of the prior years 0 . 3 Excess distributions carryover, if any, to 2013 a final 2008 b form 2019 c from 2010 d form 2011 c from 2010 d form 2011 c from 2012 c from 2015 c from 2015 c from 2015 c from 2015 c from 2016 c from 2017 c from 2016 c from 2017 c from 2018 c from	1	Distributable amount for 2013 from Part XI,		**************************************	-1/4	
a Enter amount for 2012 enty		line 7				769.
3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2009 c From 2010 d From 2010 d From 2011 d From 2011 d From 2011 d From 2012 d From 2011 d From 2012 d From 2012 d From 2012 d From 2012 d From 2014 d From 2012 d From 2012 d From 2014 d From 2012 d From 2014 d From 2015 d From 2016 d F	2	Undistributed income, if any, as of the end of 2013				· · · · · · · · · · · · · · · · · · ·
3 Excess distributions curryover, d any, to 2013 a From 2008 b From 2019 c From 2010 d From 2011 e From 2011 e From 2011 e From 2011 0 I Total of lines Sa through e 0 . 4 Applied to 2012, but not more than line 2a Applied to 2012, but not more than line 2a Applied to 2012, but not more than line 2a Applied to 2013 distributions of prior years (Election required - see instructions) 1 Trailed as distributions out of corpus (Election required - see instructions) 1 Trailed as distributions out of corpus (Election required - see instructions) 2 Trailed as distributions out of corpus (Election required - see instructions) 3 Trailed as distributions out of corpus (Election required - see instructions) 4 Applied to 2013 distributions amount 8 Remaining amount distribution of corpus (I Election required - see instructions) 5 Excess distribution of the search amount instructions of the search amount of the search amount instructions of the search amount of the search amount instructions of the search amount of the search amount instructions of the search amount of the search amount instructions of the search amount of prior years' undistribution income for which a notice of deficiency, has been sizuadio, or on which the section 4942(a) task has been previously assessed 3 Subtract line 6c from line 6b Taxable innes 4d and 5 from line 1 This amount must be distributioned income for which a notice of deficiency, has been sizuadio, or on which the section 4942(a) task has been previously assessed 4 Subtract line 6c from line 6 This amount must be distributioned income for 2013 Subtract line 4 Arroll not 2 Taxable amount - see instructions 5 Capital Amount related as distributions out of corpus to stably requirements imposed by section 170(b)(1)(f) or 4942(a)(3) 6 Capital Amount related as distributions out of corpus to stably requirements imposed by section 170(b)(1)(f) or 4942(a)(3) 7 Amounts treated as distributions out of corpus to the form in 6a 7 Amounts treated as distributions out of corpus to the form	á	a Enter amount for 2012 only			0.	
3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2009 c From 2010 d From 2011 1 Total of lines 3s through e 4 Qualifying distributions for 2013 from part XII, Ima 4 № \$	ı	Total for prior years				· · · · · · · · · · · · · · · · · · ·
a From 2008 b From 2010 c From 2010 c From 2010 c From 2011 c From 2013 c From 2012 c From 2013 c From 2012 c From 2013 c From 2013 c From 2012 c From 2013 c Fro		,		0.		
b From 2010 c From 2011 d From 2011 d From 2012 Total of lines 3a through e 0 . 4 Qualifying distributions for 2013 from Part XII, line 4 № \$	3	Excess distributions carryover, if any, to 2013				
From 2010 d From 2012 l Total of times 3a through e 0. 1 Total of times 3a through e 0. 2 Applied to 2012, but not more than line 2a Applied to 2012, but not more than line 2a Applied to 2012, but not more than line 2a 0. Applied to 2013 cut not more than line 2a 0. Applied to 2013 distributions out of corpus (Election required - see instructions) 1 Chapter of 2013 distributions out of corpus (Election required - see instructions) 1 Applied to 2013 distributions do 2013 2 In a more in a speak in existing the 2013 2 In a more in a speak in existing the 2013 3 In a more in a speak in existing the 2013 4 In a more in a speak in existing the 2013 5 Enter the existing the control of the same a mount must be sheen control of the see in the 2b Center the amount of prior years' 1 undistributed income for which a notice of deficiency has been assued, or on which his section 4942(a) tax has been previously assessed undistributed income for which a notice of a store in the 2b 2 Center the amount of prior years' 2 undistributed income for 2012 Subtract line 4 store in in 2 1 are a store in the 2b 3 Subtract line 4 form line 2 1 This amount must be distributed income for 2013 Subtract lines 4 store in the 2 Taxable amount - see instructions 2 Undistributed income for 2013 Subtract lines 4 store in the 2 Taxable amount - see instructions 3 Undistributed income for 2013 Subtract lines 4 store in the 2 Taxable amount - see instructions 4 Undistributed income for 2013 Subtract lines 4 store in the 2 This amount must be distributed income for 2013 Subtract lines 4 store in the 2 form line 3 form line 6 0 . 4 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(h(1/lf) or 4942(h)(3) 5 Center in a mount of proor years' to 2014. 5 Subtract lines 7 and 8 from line 6 0 . 5 Center in a mount of proor years' to 2014. 5 Subtract lines 7 and 8 from line 6 0 . 6 Center in a mount of proor years' to 2014. 5 Subtract lines 6 and 1 form line 6 0 . 7 Center in a mount	1	a From 2008		į		
d From 2011	I	b From 2009				
e From 2012	(From 2010		Į.		
1 Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4 № \$ 0. a Applied to 2012, but not more than line 2a b Applied to a distributions on of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus 6 Remaining amount distributed out of corpus 7 Secsest distributions careyower applied to 2013 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 .	(d From 2011				
4 Qualifying distributions for 2013 from Part XI, line 4 Ps 0. a Applied to 2012, but not more than line 2a D. a Applied to Undistributed income of prior years (Election required - see instructions) 5 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2013 distributated amount 7 Remaining amount distributed out of corpus 8 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a). The same amount indicated below. 9 Corpus Abac lines 3(.4 o. and 46 Subtract line 6. b Prior years' undistributed income Subtract line 4.0 from line 2b. 1 Einter the amount of prior years' undistributed income Subtract line 4.0 from line 2b. 2 Einter the amount of prior years' undistributed income Subtract line 4.0 from line 2b. 2 Einter the amount of prior years' undistributed income Subtract line 4.0 from line 6b. 3 Extent and 4.4 (a) tax has been previously assessed. 3 Subtract line 6c from line 6b Taxable amount - see instructions. 4 Undistributed income for 2012 Subtract line 4.1 from line 2 Taxable amount - see instructions. 5 Undistributed income for 2012 Subtract line 4.4 from line 2 Taxable amount - see instructions. 6 Undistributed income for 2012 Subtract line 4.4 from line 6 Trom line 1 This amount must be distributed income for 2012 Subtract line 4.4 and 5 from line 1 This amount must be distributed income for 2012 Subtract line 5 or line 7 0. 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 0. 9 Excess from 2010	(B From 2012	į	· ·		
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b Excess from 2010 c Excess from 2011 d Excess from 2012 e Excess from 2013	0	Analysis of line 9				
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d Excess from 2012 e Excess from 2013	ı	Excess from 2010				
e Excess from 2013	(Excess from 2011		•		
	(d Excess from 2012		ž.		
	_	Excess from 2013				

	AR FAMILY F				048516 Page 10
Part XIV Private Operating F	oundations (see ins	tructions and Part V	II-A, question 9)	N/A	·
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo		•	▶		
b Check box to indicate whether the found		g foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0040	Prior 3 years	411 2010	
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Totaí
investment return from Part X for					
each year listed					
b 85% of line 2a			<u> </u>		
 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				ļ	
(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,			1		
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)	<u> </u>			 	
(3) Largest amount of support from					
an exempt organization				 	
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5,000 or a	more in accete
at any time during t			in the loundation	mad \$5,000 or i	nore in assets
1 Information Regarding Foundation					
a List any managers of the foundation wh	_	han 2% of the total cor	ntributions received by the	foundation before the	close of any tax
year (but only if they have contributed n			ithibations received by the	Touridation before the	nosc of any tax
NONE					
b List any managers of the foundation wh	o own 10% or more of the	stock of a corporation	(or an equally large portion	on of the ownership of a	partnership or
other entity) of which the foundation ha			, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., F	Programs:		
Check here if the foundation of the foundation makes gifts, grants, etc.	•	•	e organizations and does r		
					
a The name, address, and telephone num RICHARD R. DIMMITT,			meations should be addres	sseu	
25191 US HIGHWAY 19			763		
b The form in which applications should be					
BY LETTER DESCRIBING				SANIZATION.	
c Any submission deadlines NONE					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields	s, kinds of institutions, or o	other factors	
NONE		,	·		
000004 40 40 40					Form QQA_DF (2013)

2 Create and Contributions Boild During the		Doument	· · · · · · · · · · · · · · · · · · ·	
3 Grants and Contributions Paid During the	If recipient is an individual	Payment		
Recipient Name and address (home or business)	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
a Paid during the year	or odostantal continuator			
] [
NONE				
]		
]		
]		
	<u></u>			
Total	· _T		<u>▶ 3a</u>	0.
b Approved for future payment				
NONE				
		{		
				
		[
Total		1	▶ 3b	0.
ı ulaı			- 30	

Part XVI-A Analysis of Income-Producing Activ

Enter gross amounts unless otherwise indicated	Unrelated	business income		ded by section 512, 513, or 514	(e)
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	code	Amount	function income
a					
b					
C					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
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	1 1				
C					
d	1 1				<u></u>
e					
12 Subtotal Add columns (b), (d), and (e)) .	0.	0_
13 Total. Add line 12, columns (b), (d), and (e)				13	0
(See worksheet in line 13 instructions to verify calculations)					

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)	of
		<u> </u>
		
-		
		
323621 10-10-13	Form S	990-PF (2013)

Form **990-PF** (2013)

Part XVII	Information Re Exempt Organ	egarding Transfers To	and Transactions	and Relations	hips With Noncha	ritable		ige io	
	ganization directly or indi	rectly engage in any of the following (3) organizations) or in section 5	-		on 501(c) of		Yes	No	
a Transfers	Transfers from the reporting foundation to a noncharitable exempt organization of								
(1) Cash						1a(1)		Х	
(2) Other	assets					1a(2)		X	
b Other tran									
	of assets to a noncharita					1b(1)		X	
		ncharitable exempt organization				1b(2)		X	
	al of facilities, equipment,					16(3)		X	
	bursement arrangements					15(4)		X	
• •	s or loan guarantees					1b(5)		X	
		embership or fundraising solicitati				1b(6)		X	
-		uling lists, other assets, or paid er		ways about the four of	parket value of the goods is	1 <u>c</u>			
		"Yes," complete the following sch oundation of the foundation recei					eis,		
	• • •	other assets, or services received		ue in any transaction	or sharing arrangement, s	11000 111			
	(b) Amount involved	(c) Name of noncharitab		(d) Description	of transfers, transactions, and	shanng ar	rangeme	ents	
	<u>()</u>	N/A	<u> </u>	1					
			 						
									
					<u>-</u>				
					<u> </u>				
					·				
ın section	501(c) of the Code (othe	Lotty affiliated with, or related to, on it than section 501(c)(3)) or in sec	•	izations described		Yes	X	No	
b If "Yes," Co	omplete the following sch (a) Name of org		(b) Type of organization		(c) Description of relations	hin			
	N/A	gamzation	(b) Type of organization		(e) boothphon of relations	- III			
	11/11								
			 	 					
					 				
			1						
	penalties of penjury, I declare ekef, It is out, correct and cor	that I have examined this fetum, includ implete Declaration of preserve (other th	ing accompanying schedules and an taxpayer) is based on all inform	statements, and to the nation of which preparer	has any knowledge retusho	y the IRS of the with the wan below	e prepar	er	
Sigr	nature of officer or trustee		Date	Title	_				
	Print/Type preparer's na	ame Preparer's	signature	Date	Check TIF PTIN				
		ر امسر		7/12/14	self- employed	_			
Paid	JESSICA N.		e yar X	7/10/14		745			
Preparer Use Only	Firm's name ► CBI	Z MHM, LLC	\mathcal{O}		Firm's EIN ► 27-3	5059	69		
OSE OINS	Firm's address 12	577 FFATHER COT	IND DRIVE #4	.00	 				
	Firm's address > 13577 FEATHER SOUND DRIVE, #400 CLEARWATER, FL 33762 Phone no (727)572-140								

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

▶ \$

2013

Name of the organization **Employer identification number** NORTHSTAR FAMILY FOUNDATION, 46-4048516 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

NORTHSTAR FAMILY FOUNDATION, INC.

46-4048516

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	LARRY DIMMITT CADILLAC, INC. 25191 US HIGHWAY 19 N CLEARWATER, FL 33763	\$50,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	DEW CADILLAC, INC. 3333 GANDY BLVD PINELLAS PARK, FL 33781	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Occash Complete Part II for noncash contributions.)		

Name of organization

Employer Identification number

NORTHSTAR FAMILY FOUNDATION, INC.

46-4048516

	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of orga	nization	Employer identification number				
NORTHS'	TAR FAMILY FOUNDATION, Exclusively religious, charitable, etc., individed	INC . Jual contributions to section 501(c)	46-4048516 (7), (8), or (10) organizations that total more than \$1,000 for the			
	the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additional	contributions of \$1,000 or less for space is needed.	(7), (8), or (10) organizations that total more than \$1,000 for the as completing Part III, enter the year (Enter this information once)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
	(e) Transfer of gift					
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
-		(e) Transfer of gift				
_	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
						

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT 1

NAME OF CONTRIBUTOR

ADDRESS

LARRY DIMMITT CADILLAC, INC.

25191 US HIGHWAY 19 N. CLEARWATER, FL 33763

DEW CADILLAC, INC.

3333 GANDY BLVD PINELLAS PARK, FL 33781

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.vrs.gov/form8868

OMB No 1545-1709

Form 8868 (Rev. 1-2014)

-	are filing for an Automatic 3-Month Extension, comple	•				► X	
-	are filing for an Additional (Not Automatic) 3-Month Ex	•		•			
	omplete Part II unless you have already been granted a						
	ic filing (e-file). You can electronically file Form 8868 if y						
	to file Form 990-T), or an additional (not automatic) 3-mol				•		
	file any of the forms listed in Part I or Part II with the exc	•					
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details	on the elec	tronic filing of t	nis form,	
	r.irs.gov/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time				i)		
	ation required to file Form 990·T and requesting an autor	matic 6-mc	onth extension - check this box and	complete			
Part I only					_		
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	ICs, and ti	rusts must use Form 7004 to reque:			_	
					er's identifying		
Type or	Name of exempt organization or other filer, see instru-	ctions		Employer identification number (EIN) or			
orint	NORTHSTAR FAMILY FOUNDATION	J. TNO	~		46-4048	516	
le by the	Number, street, and room or suite no. If a P.O box, s			Social co			
due date for iling your	25191 US HIGHWAY 19 N.	ee mstruc	lions	Social security number (SSN)			
eturn See nstructions	City, town or post office, state, and ZIP code. For a fo	reign add	lress see instructions				
	CLEARWATER, FL 33763	orongir do d					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
			,				
Applicati	on	Return	Application			Return	
s For		Code					
	or Form 990-EZ	01	Form 990-T (corporation)		Code 07		
orm 990		02	Form 1041·A			08	
Form 4720 (individual)		03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990	0-T (trust other than above)	06	Form 8870			12	
	RICHARD R. DIM						
	ooks are in the care of ▶ 25191 US HIGHW	AY 19	N CLEARWATER,	FL 33	76 <u>3</u>		
Teleph	none No. ► 727-450-7448		Fax No. ►				
■ If the	organization does not have an office or place of business	s in the Ur	nited States, check this box				
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is fo	r the whole grou	ip, check this	
oox 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	of all memb	ers the extension	n is for.	
1 re	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	e until			
	AUGUST 15, 2014 , to file the exemp	t organiza	tion return for the organization nam	ed above.	The extension		
ıs f	or the organization's return for						
>	calendar year or		01 0010				
	X tax year beginning NOV 5, 2013	, an	d ending DEC 31, 2013				
2 ft	he tax year entered in line 1 is for less than 12 months, c	heck reas	on. X Initial return	Fınai retur	n		
	Change in accounting period						
					_	^	
	nonrefundable credits. See instructions. 3a \$				0.		
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				0		
	imated tax payments made. Include any prior year overp			3b	\$	0.	
	lance due. Subtract line 3b from line 3a. Include your pa			_	_	0	
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$ 0070 F	0.	
Caution. nstructio	If you are going to make an electronic funds withdrawal	(airect de	ioii) with this Form 8668, see Form 8	o453-EU ar	10 Form 8879-E	o for payment	
	110.		<u> </u>				

For Privacy Act and Paperwork Reduction Act Notice, see instructions.