



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



Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation BEAVER STREET FOUNDATION, INC.		A Employer identification number 59-2714980
Number and street (or P O box number if mail is not delivered to street address) POST OFFICE BOX 41430	Room/suite	B Telephone number (904) 354-8533
City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32203-1430		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,914,364.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		601,587.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		38,800.	23,958.		STATEMENT 1
4 Dividends and interest from securities		344,224.	344,224.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<8,379.>			
b Gross sales price for all assets on line 6a		1,270,202.			
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					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		976,232.	368,182.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes STMT 3		5,020.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		<4,154.>	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		866.	0.		0.
25 Contributions, gifts, grants paid		634,694.			634,694.
26 Total expenses and disbursements. Add lines 24 and 25		635,560.	0.		634,694.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		340,672.			
b Net investment income (if negative, enter -0-)			368,182.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			12,417,356.	12,839,664.	12,839,664.
	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					
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	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					
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶					
15 Other assets (describe ▶ STATEMENT 5)			156,336.	74,700.	74,700.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			12,573,692.	12,914,364.	12,914,364.	
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					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			12,573,692.	12,914,364.	
30 Total net assets or fund balances			12,573,692.	12,914,364.		
31 Total liabilities and net assets/fund balances			12,573,692.	12,914,364.		

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	12,573,692.
2 Enter amount from Part I, line 27a	2	340,672.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	12,914,364.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,914,364.

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			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(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 1,270,202.		1,278,581.	<8,379.>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<8,379.>

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<8,379.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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 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))
2012	632,898.	12,548,457.	.050436
2011	535,268.	12,427,111.	.043073
2010	598,633.	11,825,871.	.050621
2009	283,686.	11,469,098.	.024735
2008	868,926.	10,557,341.	.082305

2 Total of line 1, column (d)	2	.251170
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	.050234
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	12,656,375.
5 Multiply line 4 by line 3	5	635,780.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,682.
7 Add lines 5 and 6	7	639,462.
8 Enter qualifying distributions from Part XII, line 4	8	634,694.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a 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)		1	7,364.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,364.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,364.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	6,856.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,356.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,992.	
11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ☐ Refunded ☒	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
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) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

Form 990-PF (2013)

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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of LATHUN BRIGMAN Telephone no. (904) 354-8533 Located at P.O. BOX 41430, JACKSONVILLE, FL ZIP+4 32203-1430			
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	N/A	
16	At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 2013?		1c
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years	☐ Yes ☒ No	
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 instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
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 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2013?		4b

Form 990-PF (2013)

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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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)?

☐ Yes ☒ 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?

☐ Yes ☒ 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 instructions)?

N/A

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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.

(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
HANS FRISCH	DIRECTOR			
POST OFFICE BOX 41430				
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
BENJAMIN FRISCH	DIRECTOR			
POST OFFICE BOX 41430				
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
MARK FRISCH	DIRECTOR			
POST OFFICE BOX 41430				
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
ADAM FRISCH	DIRECTOR			
POST OFFICE BOX 41430				
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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

Form 990-PF (2013)

Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	12,849,112.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	12,849,112.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,849,112.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	192,737.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,656,375.
6	Minimum investment return. Enter 5% of line 5	6	632,819.

Part XI**Distributable Amount** (see 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	632,819.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	7,364.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,364.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	625,455.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	625,455.
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	625,455.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	634,694.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	634,694.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	634,694.

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.

Form 990-PF (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				625,455.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			2,870.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 634,694.				
a Applied to 2012, but not more than line 2a			2,870.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				625,455.
e Remaining amount distributed out of corpus	6,369.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,369.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	6,369.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	6,369.			

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

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 Paid during the year				
SEE STATEMENT ATTACHED	SEE STATEMENT	SEE STATEMENT	SEE STATEMENT ATTACHED	
SEE STATEMENT ATTACHED	ATTACHED	ATTACHED		
SEE ATTACHED, FL 99999				634,694.
Total			3a	634,694.
b Approved for future payment				
NONE				
Total			3b	0.

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

BEAVER STREET FOUNDATION, INC.

Employer identification number

59-2714980

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (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**☒

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

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).

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

BEAVER STREET FOUNDATION, INC.

59-2714980

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	BEAVER STREET FISHERIES, INC. P.O. BOX 41430 JACKSONVILLE, FL 32203-1430	\$ 600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

BEAVER STREET FOUNDATION, INC.

59-2714980

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BOND AMORTIZATION-CREDIT			
SUISSE SECURITIES 8796 (WPB)	<6,916.>	<6,916.>	
BOND AMORTIZATION-TD BANK 1010	<1,988.>	<1,593.>	
COMPASS 6406	146.	146.	
COMPASS BANK 4720 (CD)	3,033.	3,033.	
CREDIT SUISSE SECURITIES (WPB)			
8796	37,192.	37,192.	
CREDIT SUISSE SECURITIES (WPB)			
8796 - ACCRD INT	<9,863.>	<9,863.>	
REGIONS BANK 0984	3.	3.	
TD BANK 1010	16,394.	1,157.	
TD BANK 5869	137.	137.	
WELLS FARGO 3375	656.	656.	
WELLS FARGO 6942	6.	6.	
TOTAL TO PART I, LINE 3	38,800.	23,958.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BBVA COMPASS 9314	36,669.	0.	36,669.	36,669.	
CREDIT SUISSE					
SECURITIES 8796	150.	0.	150.	150.	
TD BANK 1010	307,104.	37,448.	269,656.	269,656.	
WELLS FARGO 1880	39,005.	1,256.	37,749.	37,749.	
TO PART I, LINE 4	382,928.	38,704.	344,224.	344,224.	

FORM 990-PF	TAXES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES ON INVESTMENTS	5,000.	0.		0.
FOREIGN TAXES	20.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,020.	0.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CORPORATE FILING FEE	61.	0.		0.
BANK FEES	25.	0.		0.
BROKERAGE FEES	262.	0.		0.
FOREIGN TRANSLATION ADJUSTMENT	<6,149.>	0.		0.
MISCELLANEOUS	1,647.	0.		0.
TO FORM 990-PF, PG 1, LN 23	<4,154.>	0.		0.

FORM 990-PF	OTHER ASSETS		STATEMENT	5
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
DIVIDENDS IN TRANSIT	156,336.	74,700.	74,700.	
TO FORM 990-PF, PART II, LINE 15	156,336.	74,700.	74,700.	

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 6

NAME OF MANAGER

HANS FRISCH
BENJAMIN FRISCH
MARK FRISCH
ADAM FRISCH

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
6/14/13	\$100.00	Alzheimer's Association Central and North Florida Chapter PO Box 96011 Washington, DC 20090-6011	Annual
		American Cancer Society 1430 Prudential Drive Jacksonville, FL 32207	Annual Cowford Ball 2013
		American Diabetes Association C/o Bill Buchholz 197 Greencrest Drive Ponte Vedra Beach, Florida 32082	Team Luke Walk 2012 Walk 2012
11/11/13	\$500.00		
11/11/13	\$100.00	American Heart Association of Jax 5851 St. Augustine Road Jacksonville, FL 32207	Annual
5/1/13	\$5,000.00	American Heart Association Greater Southeast Affiliate-Accts Rec PO Box 4002900 Des Moines, IA 50340-2900	
11/11/13	\$200.00	American Red Cross Northeast Florida Chapter 751 Riverside Avenue Jacksonville, Florida 32204-3354	Annual
11/11/13	\$1,000.00	American Friends of Magen David Adom PO Box 88090 Hallandale, FL 33008-8090	Annual
11/11/13	\$1,000.00	Anti-Defamation League (ADL) PO Box 96226 Washington, CD 20090-6226	Annual Contribution
		Anti-Defamation League One Park Place 621 NW 53rd Street, #450 Boca Raton, FL 33487	2011 Distinguished Service Awards 3/10/2011 5:00-7:00 pm
2/8/13	\$75.00	Arthritis Foundation	Annual
11/11/13	\$100.00	PO Box 96280 Washington, DC 20090-6280	
		Arthritis Foundation Florida Chapter P O Box 21408 West Palm Beach, FL 33416-1408	Annual
6/1/13	\$200.00	B'Nai B'Rith International PO Box 96729 Washington, DC 20090-6729	Annual
12/19/13	\$20,000.00	Baptist Health Foundation 800 Prudential Drive Jacksonville, Florida 32207	Year 1 of 5 Year \$100K Pledge 2013 Yr 2 of \$100K Pledge 2014 Year 3 of \$100K Pledge
6/1/13	\$1,000.00	Beth El, The Beaches Synagogue 288 N Roscoe Boulevard Ponte Vedra Beach, FL 32082	Annual
		Beth-El The Beaches Synagogue P.O. Box 1698 Ponte Vedra Beach, Florida 32004-1698	

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Beth Shalom Congregation 4072 Sunbeam Road Jacksonville, Florida 32267	CLOSED
1/23/13	\$600.00	Big Brother Big Sisters of NE Florida 3100 University Boulevard South, Suite 120 Jacksonville, Florida 32216	Bowl for Kids' Sake Team Sponsor
		The Boselli Foundation PO Box 16385 Jacksonville, FL 32245	
		Boys & Girls Club of Northeast Florida 2115 Commonwealth Avenue Jacksonville, Florida 32209	
		Breast Cancer 3-Day 7622 Paysphere Circle Chicago, Illinois 60674	
		Chabad Lubavitch 10129 Haley Road Jacksonville, Florida 32257	2012 Annual HF 2010 IRA Contribution
		↓	
		↓	
11/11/13	\$10,000.00	↓	2012-2013 Community Calendar Annual
4/1/13	\$1,000.00	Child Development Education Alliance, Inc. P.O. Box 1491 Orange Park, FL 32067	Gifts of Service Silver Medal Sponsor Reserved Table for Eight
		Children's International Summer Villages-Jacksonville C/o Daniels and Associates, Inc 4215 Southpoint Blvd , Suite 140 Jacksonville, Florida 32216	Lad Daniels
		Children's Miracel Network 4525 South 2300 E Salt Lake City, Utah 84117	
11/11/13	\$100.00	Children's Village of Jerusalem 15 Beekman Street New York, NY 10273-0519	Annual
5/15/13	\$500.00	Christ Episcopal Church At Ponte Vedra Beach 400 San Juan Drive Ponte Vedra Beach, FL 32082	In Memory of Larry W. Scruggs, Sr.
12/12/13	\$100,000.00	City Year, Inc 6 East Bay Street, 5th Floor Jacksonville, FL 32202	Year 1 of 3-Year \$300K Agreement
11/11/13	\$120.00	Colel Chabad 806 Eastern Parkway Brooklyn, NY 11213-9818	Annual
6/21/13	\$2,000.00	Communities In School One Riverside Avenue, Suite 400 Jacksonville, FL 32202	
12/12/13	\$1,000.00	Community Connections Post Office Box 41086	Tribute One Hundred

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Jacksonville, Florida 32203	
		The Community Foundation	
		Jacksonville Children's Commission	
		10195 A. Philip Randolph Blvd.	
		Jacksonville, Florida 32206	
5/10/13	\$500.00	Community Hospice Foundation	
12/12/13	\$500.00	Attn: Amy Davis	Kelsi Young Fund Event 2013
		4266 Sunbeam Road	Kelsi Young Fund Event 2014
		Jacksonville, FL 32257	
		Community Hospice (Northeast Florida)	
		4114 Sunbeam Road, Suite 101	
		Jacksonville, FL 32257	
		Community Rehabilitation Center, Inc	
		623 Beechwood Street	
		Jacksonville, FL 32206	
		Congregation Ahavath Chesed	2011 Annual
		8727 San Jose Boulevard	HF 2010 IRA Contribution
		Jacksonville, Florida 32217-4280	
		↓	
		↓	
11/12/13	\$500.00	Cystic Fibrosis Foundation	Annual
		P O Bopx 52074	
		Phoenix, AZ 85072-2074	
		Cystic Fibrosis Foundation	Annual
		P O Box 96305	
		Washington, D C. 20090-6305	
		The Jacksonville Community Foundation	
		Rally Fund	
		121 West Forsyth Street, Suite 900	
		Jacksonville, FL 32202	
12/12/13	\$500.00	Dreams Come True	2012 Contribution
		6803 Southpoint Parkway	
		Jacksonville, Florida 32216	
		Office of Equity and Inclusion	
		Duval County Public Schools	
		1701 Prudential Drive, 4th Floor	
		Jacksonville, FL 32207	
		Ears Endangered Animal Rescue Sanctuary, Inc C/o BSF	
		2615 E Highway 318	
		Citra, Florida 32113-2639	
		↓	
		↓	
		↓	
		↓	
		↓	
		↓	
		↓	
		↓	
		↓	
11/12/13	\$100.00	Easter Seals Northeast Florida Region	Annual

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		PO Box 621028	
		Orlando, FL 32862-1028	
		Edward Waters College	2012 1st of 5 Yr \$100K Pledge
		1658 Kings Road	2013 2nd of 5 Yr \$100K Pledge
8/23/13	\$8,780.80	Jacksonville, Florida 32209	2013 Student Blitz
12/20/13	\$20,000.00		2014 3rd of 5 Yr \$100K Pledge
10/2/13	\$500.00	Eirgun Baruch U'Marpeh	Annual
		4718 Eighteenth Avenue, Suite 149	
		Brooklyn, NY 11204	
8/26/13	\$7,000.00	Etz Chaim Synagogue	New Year's 2013
		10167 San Jose Boulevard	
		Jacksonville, Florida 32257	
		Eugene Butler Middle School	6/1/10 Inv No. 510373
		900 Acorn Street	
		Jacksonville, Florida 32209	
4/1/13	\$4,755.00	The Artist Series	2013-2014
		501 W. State Street	The Artist Series Renewals
		Jacksonville, FL 32202-4056	
		Florida State College Foundation (Formerly FCCJ)	Bal of \$600,000.00
		501 West State Street, Ste. 104	Per Agreement on
		Jacksonville, Florida 32202	
		Susan Chappell - Executive Director	\$1,000,000 00
			Intent
			Bal of \$1,000,000.00
10/2/13	\$25,000.00	Florida State College Foundation (Formerly FCCJ)	32282013-2014 Blue Wave Corp.
		501 West State Street, Ste. 104	Partnership
		Jacksonville, Florida 32202	
		Susan Chappell - Executive Director	
		First Baptist Church	
		708 Mansfield Street	
		Brunswick, Georgia 31520	
		Florida Council on Economic Education	
		1211 N. West Shore Blvd., St 305	
		Tampa, Florida 33607	
2/8/13	\$25.00	Florida Sheriff's Association	Annual
		PO Box 12519	
		Tallahassee, FL 32317-9938	
		Florida Veterans Association	501 (c) 3 Org.
		1615 Ridgewood Avenue, Suite 101	
		Holly Hill, FL 32117	
		The Florida Theatre	
		128 East Forsyth Street, Suite 300	
		Jacksonville, Florida 32202	
		Food Bank of Jacksonville	
		C/o Beaver Street Fisheries	
		P.O 41430	
		Jacksonville, FL 32203	

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		↓	
		Fraternal Order of Police	NOT TAX EXEMPT ORG.
		501 East Bay Street	
		Jacksonville, Florida 32202-2975	
		Eva Stockhamer	
		Alex Friedman Golf Tournament	
		6 Jennifer Lane	
		East Longmeadow, Massachusetts 01028	
		Garden View Baptist Church	
		3139 Armsdale Road	
		Jacksonville, Florida 32218	
		The Gardens of Mt Carmel, Inc.	Project Failed; Contributions Refunded
		5846A Mt. Carmel Terrace	
		Jacksonville, Florida 32216	
		Gator Bowl Association	2012 Gator Bowl Chairman's Club 501 (c) (3)
		One Gator Bowl Blvd	
		Jacksonville, FL 32202	
		General Israel Orphans Home for Girls	Annual
		P.O. Box 3147	
		New York, NY 10277-0074	
		George W. Bush Presidential Center	501(c)(3)
		PO Box 560887	
		Dallas TX 75356-9733	
12/12/13	\$250.00	Girl Scouts of Gateway Council	2014 Women of Distinction
		1000 Shearer Street	
		Jacksonville, Florida 32205-6005	
		Girls, Inc.	
		2400 Havendale Blvd., N.W.	
		Winter Haven, Florida 33881	
11/12/13	\$200.00	Great Charity Chaye Olam of Jerusalem, Inc.	Annual
		P.O. Box 786	
		New York, N.Y. 10273-0161	
11/18/13	\$15,000.00	Hadassah	2013 Contribution
		C/o Rhoda Dinces Kagan	
		2327 Miller Oaks Drive, North	
		Jacksonville, Florida 32217-3507	
		Hadassah	
		50 West 58 Street	
		New York City, NY 10019-2500	
		Haiti Charity Group	
		C/o Trujillo and Sons, Inc.	
		1100 N.W. 23 Street	
		Miami, Florida 33127	
11/13/13	\$5,000.00	HandsOn Jacksonville	Visit From Saint Nick 2013 (Formerly Volunteer Jax)
		6817 Southpoint Parkway, Suite 1902	
		Jacksonville, FL 32216	
11/12/13	\$500.00	Hillel	Annual
		The Foundation for Jewish Campus Life	
		PO Box 92994	
		Washington, DC 20090-2994	

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
11/12/13	\$100 00	The House of Sages, Inc. 283 East Broadway New York, NY 10002-5694	Annual
9/4/13	\$108.00	The Israel Youth Village 770 Eastern Parkway Brooklyn, New York 11213-9904	Annual
		Jacksonville Area Golf Association (JAGA) Sawgrass Country Club 10034 Golf Club Drive Ponte Vedra Beach, FL 32082	JAGA Scholarship Trust Fund
		Jacksonville Council of the Blind P.O. Box 18274 Jacksonville, Florida 32229	
		Jacksonville Film Festival C/o Beaver Street Fisheries, Inc. P O. Box 41430 Jacksonville, Florida 32203-1430	
		Jacksonville Humane Society 8464 Beach Boulevard Jacksonville, Florida 32216	In Memory of Cathy Harrington
5/21/13	\$20,000.00	Jacksonville Jewish Center 3662 Crown Point Road Jacksonville, Florida 32257	
		Jacksonville Jewish Federation 8505 San Jose Boulevard Jacksonville, Florida 32217	2013 Annual Fund 1/2 2011 Annual Fund HF 2010 IRA Contribution Unrestricted Endow. Fund Friends of Foundation Partnership Sponsor
		↓	
		↓	
		↓	
		↓	
		↓	1/2 2012 Annual Fund 2nd 1/2 2012 Annual Fund
		Jacksonville University Office of University Advancement/53 2800 University Boulevard, North Jacksonville, FL 32211	Artis Gilmore Scholarship Fund Educational
2/8/13	\$5,000.00	Tom Coughlin Jay Fund Foundation P.O. Box 50798 Jacksonville Beach, Florida 32240-0798	2013 Wine Tasting Gala Gold Sponsorship 12 Event Tickets; 2 Tickets Sponsors Party
6/27/13	\$10,000 00	↓	2013 Celebrity Golf Classic
		Jewish Community Alliance 8505 San Jose Boulevard Jacksonville, Florida 32217	2012 Discretionary Fund Year 1 of 10 Yr \$500K Beg. 2014
12/19/13	\$50,000 00		
12/26/13	\$80,000 00		Additional Year 1 Pymt \$500K 2013 Contribution
		Jewish Family & Community Services 6261 Dupont Station Court, E. Jacksonville, Florida 32217	2012 Contribution 2014 Contribution
12/20/13	\$10,000.00		
		Jewish Family & Community Services 6261 Dupont Station Court, E. Jacksonville, Florida 32217	

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Jewish National Fund 4625 East Bay Drive #308 Clearwater, FL 33764	2012 Bernard Selevan Tree of Life
		The Jewish Theological Seminary 6100 Glades Road, Suite 205 Boca Raton, Florida 33434-4370	
11/12/13	\$500.00	Jewish War Veterans of the United States PO Box 1575 Merrifield, VA 22116-9944	Annual
		Jones College (WKTZ 90.9 FM Radio) 5353 Arlington Expressway Jacksonville, Florida 32211	Annual
5/21/13	\$10,000.00	Junior Achievement of Florida's First Coast, Inc. 4049 Woodcock Drive, Suite 200 Jacksonville, FL 32207	2013 Sponsor Hall of Fame
12/20/13	\$10,000.00	Juvenile Diabetes Research Foundation North Florida Chapter 8400 Baymeadows Way, Suite 2 Jacksonville, Florida 32256	Year 2014 Contribution Check voided 12/20/10 per HF
9/4/13	\$500.00	Kollel Tiferet Asher (Siani) Yeruham Dimona, str. Amnon & Tamar 13 Israel 86035	Annual
8/26/13	\$50.00	Kollel Tiferet Asher (Siani) Yeruham Rabbi Uri Aumann Bert Midrash Sinai Yeroham ISRAEL Zip Code 80500	Annual
1/22/13	\$1,500.00	Leadership Jacksonville 4040 Woodcock Drive, Suite 155 Jacksonville, FL 32207	Celebration Sponsorship Opportunities 2013
		Lighthouse Lacrosse Foundation, Inc. 1894 Edgewood Avenue, S. Jacksonville, FL 32205	Middle School Football Program
		Learn to Read 2747 Art Museum Drive #100 Jacksonville, Florida 32207	"Kiss the Pig"
11/12/13	\$1,000.00	The Leukemia & Lymphoma Society The Northern Florida Chapter 3319 Maguire Boulevard Orlando, FL 32803	
		The Leukemia & Lymphoma Society The Northern Florida Chapter 7077 Bonneval Road, Suite 610 Jacksonville, Florida 32216	In Memory
12/19/13	\$30,000.00	Mayo Clinic Department of Development 4500 San Pablo Road Jacksonville, FL 32224	Annual 2012 (Yr 5 of 5 Yr Pledge)
11/12/13	\$500.00	MD Anderson Cancer Center The University of Texas	Annual

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Post Office Box 4464 Houston, Texas 77210-4464	
11/12/13	\$500.00	Memorial Sloan-Kettering Cancer Center PO Box 5028 Hagerstown, MD 21741-5028	
		Memorial Sloan-Kettering Cancer Center PO Box 750 New York, NY 10131-0304	Annual
		Memorial Sloan-Kettering Cancer Center P.O. Box 7247-0260 Philadelphia, PA 19170-0260	Annual
4/1/13	\$1,000.00	Memories of Love Foundation PO Bpx 58027 Jacksonville, Florida 32241-9906	Annual
11/12/13	\$200.00	Mesifta Beth Shraga 28 Saddle River Road PO Box 412 Monsey, NY 10952-9908	
		Multiple Sclerosis Society 4237 Salisbury Road, Suite 406 Jacksonville, Florida 32216	Annual
11/12/13	\$500.00	Muscular Dystrophy Association Jacksonville B District 7077 Bonneval Road, Suite 460 Jacksonville, FL 32216	
		Muscular Dystrophy Association C/o P O. Box 551589 Jacksonville, FL 32255	Peter Reynolds Lockup 3-May-12
		N'East Florida Foster Parent Association 11776 Tumbleweed Way Jacksonville, Florida 32218	
6/21/13	\$100.00	National MS Society North Florida Chapter 4237 Salisbury Road, Suite 406 Jacksonville, FL 32216	Bike MS: PGA Tour Cycle to the Shore Sept 28-29/2013 Biker Carlos Mercado Annual 2013
11/12/13	\$300.00	Ner Israel Rabbinical College 400 Mt Wilson Lane Baltimore, Maryland 21208	Annual
1/14/13	\$2,500.00	One Door For Education Foundation, Inc. Attn: Carla A Wilesy 20280 Sycolin Road Leesburg, VA 20175	
4/1/13	\$2,000.00	OneJax (Formerly NCCJ) C/o Richard A. Salkin 336 Sunnse Circle Neptune Beach, FL 32266	2013 Humanitarian Awards Table for 10 5/14/2013
11/12/13	\$500.00	Ohr Le-Tzion Rehovot 1 Derech Jerusalem Street Rehovot, Isreal	Annual
		Operation New Hope	

BSF, INC CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		1830 North Main Street Jacksonville, Florida 32206	
		PACE Center for Girls, Inc. One West Adams Street, Ste 301 Jacksonville, Florida 32202	
11/12/13	\$500.00	Paralyzed Veterans of America ATTN. Processing Department PO Box 758532 Topkea, KS 66675-9910	Annual
		Paralyzed Veterans of America 7 Mill Brook Road Wilton, NH 03086-0907	Annual
12/19/13	\$5,000.00	Police Athletic League of Jacksonville, Inc. 2165 West 33rd Street Jacksonville, FL 32209	2014 Annual Sheriff's Shoot 501@3 Youth Service Organization
		Ritz Theatre & LaVilla Museum, Inc. 829 N. Davis Street Jacksonville, FL 32202	
		River Garden Hebrew Home	66th Passover Seder
		River Garden 9439 San Jose Boulevard #200 Jacksonville, Florida 32257	Holiday Fund HF 2010 IRA Contribution
		↓	10-Year \$500,000 Pledge Discretionary Fund
		↓	
		↓	
		↓	10-Year \$500,000 Pledge Discretionary Fund
		↓	\$180,000/\$40,000
12/26/13	\$50,000.00	↓	Final \$20K Pledge + Additional \$30K
11/12/13	\$400.00	Rodeheaver Boys Ranch, Inc. 380 Boys Ranch Road Palatka, Florida 32177-9980	Annual
		Ronald McDonald House 824 Children's Way Jacksonville, Florida 32207	4/27/2010 Invoice No. 186847-00 Food Contribution
		Rotary Chanties C/o Rotaract Club of Florida's First Coast P.O. Box 48276 Jacksonville, Florida 32247-8276	
		Seafood Choices Alliance/SeaWeb 1731 Connecticut Avenue N W, Suite 450 Washington, DC 20009	
		Seafood Science & Technology Society C/o Dr. Steve Otwell, SST Ex Director University of Florida Aquatic Food Products Lab PO Box 110375 Gainesville, FL 32611-0375	
2/8/13	\$50.00	St. Joseph's Indian School P O Box 200	Annual

BSF, INC CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Chamberlain, SD 57326-0200	
12/19/13	\$30,000.00	St. Vincent's HealthCare Foundation P O. Box 41564 Jacksonville, Florida 32203 ↓	2nd Yr of 5 Yr \$100K Pledge 2013 Commitments 2014 Year
		Sweethearts for Soldiers 550 Marina Pkwy PMB 54 Chula Vista, CA 91910	
11/13/13	\$10,000.00	TeachForAmerica Jacksonville Ed Ball Building 214 North Hogan St., Ste 6010 Jacksonville, Florida 32202	1st Pymt of 5 Yr \$50k Pledge 2nd of 5-Year Pledge
3/4/13	\$2,500.00	Teen Leaders of America C/o Reggie Fullwood State Representative - Distrikt 13 3105 North Main Street Jacksonville, FL 32206	Teen Fest
11/12/13	\$180.00	Telshe Yeshiva Charoset Department 28400 Euclid Avenue Wickliffe, Ohio 44092-9909	
3/6/13	\$2,500.00	Tiger Academy C/ Ambassador John D. Rood (Ret.) Chairman The Vestcor Companies 3020 Hartley Road, Suite 300 Jacksonville, FL 32257	Educational Sponsor 1 child for 1 year
		Trinity Rescue Ministries 622 West Union Street Jacksonville, Florida 32202	
		Torah Institutions Haye Olam P.O. Box 161 Jerusalem 91001 Israel	Annual
3/4/13	\$5,000.00	Torah Academy of Jacksonville	Annual
8/26/13	\$3,000.00	10167 San Jose Boulevard Jacksonville, Florida 32257	
11/12/13	\$1,000.00	United States Holocaust Memorial Museum Donation Correspondence PO Box 7023 Albert Lea, MN 56007-8023	Annual
		United States Holocaust Memorial Museum P.O. Box 90988 Washington, DC 20090-0988	Annual
		Urban League Foundation 903 W Union Street Jacksonville, Florida 32204	MLKJR BB Plaque Project MLKJR BB Plaque Project MLKJR BB Plaque Project
		United States Olympic Committee P.O. Box 7010 Albert Lea, MN 56007-8010	
		United Synagogue of Conservative Judaism P.O. Box 977	Annual

BSF, INC. CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Wilton, NH 03086-0977	
11/12/13	\$500.00	United Tiberias Institutions P.O. Box 576 New York, N Y. 10002-9915	Annual
		United Way of Northeast Florida 1300 Riverplace Boulevard, Suite 500 Jacksonville, Florida 32207	2010-2011 Campaign 2011-2012 Campaign 2012-2013 Campaign
20/20/13	\$12,000 00	↓ University of Florida SHARE Food Science Aquatic Food Products Lab Building 461, Newell Drive Gainesville, FL 32611	2014-2015 Campaign
		University of North Florida Foundation, Inc. 4567 St. Johns Bluff Road, South Jacksonville, Florida 32224	2013 5th of 5 Yr. \$100K
12/20/13	\$20,000.00	↓ Vestcor Family Foundation 3020 Hartley Road, Suite 300 Jacksonville, Florida 32257	Corporate Sponsor 2013 Vestcor 5K Bridges Run
5/21/13	\$500.00	Veterans of Foreign Wars of the USA Processing Center PO Box 8958 Topeka, KS 66608-8958	Annual
		WJCT Public Broadcasting Television Finance Department 100 Festival Park Avenue Jacksonville, Florida 32202-1397	2013 4th of 5 Yr \$50K Year 2012 3rd Yr Pymt 2014 5th & Final of \$50K Additional Year 2012 Farm Mrkt.
12/20/13	\$10,000 00	WUFT 5 University of Florida Foundation PO Box 14425 Gainesville, FL 32604	Annual
		West Duval Youth Athletic Association 8435 118th Street Jacksonville, FL 32244	Football Program
9/4/13	\$7,000.00	Wolfson Children's Hospital 1325 San Marco Boulevard, Suite 802 Jacksonville, Florida 32207	2013-2014 Florida Forum
		Wolfson Children's Hospital 1325 San Marco Boulevard, Suite 802 Jacksonville, Florida 32207	
11/12/13	\$1,000.00	American Society for Yad Vashem, Inc. P.O. Box 170306 Milwaukee, WI 53217-9962	Annual
2/8/13	\$500.00	Yad Ezra Institute (Rabbi S. Gluck) 79/7 Sorotzkin Street Jerusalem 94465 Israel	Annual
10/2/13	\$500 00	Yad Ezra 4207 New Utrecht Ave Brooklyn, NY 11219	Annual

BSF, INC CONTRIBUTIONS 2013			
DATE	AMOUNT	PAYEE	PURPOSE
		Wildlife Foundation of Florida	
		P.O. Box 11010	
		Tallahassee, FL 32302	
		Women of Color Cultural Foundation, Inc	
		P.O. Box 2853	
		Jacksonville, Florida 32203	501(c)(3) "Public Chanty"
11/12/13	\$1,000.00	World Jewish Congress	
		P.O. Box 90400	
		Washington, DC 20090-0400	
	\$634,693 80		

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	BERKSHIRE HATHAWAY	P	05/04/11	02/11/13
b	FEDERATED TOTAL RETURN BD FD SS #288	P	10/22/10	04/12/13
c	MERRILL LYNCH & CO	P	01/19/10	04/25/13
d	NORTHERN TRUST CO	P	06/02/10	02/01/13
e	RICHLAND CNTY SC S/D	P	03/03/11	02/01/13
f	TEWKSBURY MA	P	01/29/10	02/15/13
g	NV BANK NEDERLANDSE GEMEENTEN BNG HAAG	P	11/16/12	05/31/13
h	RABOBANK NEDERLAND N V EURO MTN	P	05/22/12	03/01/13
i	BANK OF NOVA SCOTIA NTS	P	05/22/12	04/07/13
j	CANADIAN DOLLAR CURRENCY	P	VARIOUS	04/12/13
k	CAPITAL GAINS DIVIDENDS			
l				
m				
n				
o				

(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 60,000.		60,000.	0.
b 300.		300.	0.
c 50,000.		50,000.	0.
d 25,000.		25,000.	0.
e 40,000.		42,393.	<2,393.>
f 25,000.		25,000.	0.
g 416,948.		453,988.	<37,040.>
h 194,609.		196,982.	<2,373.>
i 205,882.		212,302.	<6,420.>
j 213,759.		212,616.	1,143.
k 38,704.			38,704.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			0.
d			0.
e			<2,393.>
f			0.
g			<37,040.>
h			<2,373.>
i			<6,420.>
j			1,143.
k			38,704.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<8,379.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions BEAVER STREET FOUNDATION, INC.	Employer identification number (EIN) or 59-2714980
	Number, street, and room or suite no. If a P.O. box, see instructions. POST OFFICE BOX 41430	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions JACKSONVILLE, FL 32203-1430	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	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-T (trust other than above)	06	Form 8870	12

LATHUN BRIGMAN

- The books are in the care of ► **P.O. BOX 41430 - JACKSONVILLE, FL 32203-1430**

Telephone No ► **(904) 354-8533**

Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☒ calendar year **2013** or
 ► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	9,356.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,856.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	2,500.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number
Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	BEAVER STREET FOUNDATION, INC.	59-2714980
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	POST OFFICE BOX 41430	
	City, town or post office, state, and ZIP code For a foreign address, see instructions.	
	JACKSONVILLE, FL 32203-1430	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	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-T (trust other than above)	06	Form 8870	12

LATHUN BRIGMAN

- The books are in the care of ► P.O. BOX 41430 - JACKSONVILLE, FL 32203-1430

Telephone No ► (904) 354-8533

Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☒ calendar year **2013** or
 ► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	9,356.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,856.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	2,500.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions