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# Form **990-PF**

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

OMB No. 1545-0052

2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

•	For ca	lenda	er year 2013, or to	ax year beginning	, 2013,	, and ending		, ,	
•	ROBI	NSO	N FAMILY FO	OUNDATION, INC.			A	Employer identification nur 62–1857048	
			ICKERING LA LE, TN 3721				В	Telephone number (see the (615) 504-273	
	G Ch	eck a	all that apply:	Initial return	Initial return of a form	ner public charity	С	If exemption application is	pending, check here. ►
			,	Final return	Amended return		D	1 Foreign organizations, chec	:k here ►
			[	Address change	Name change	<del></del>		2 Foreign organizations meet	ung the 85% test, check
	H C		t type of organiza		1(c)(3) exempt private fo trust □ Other taxable p		_	here and attach computation	
	<u> </u>	<u> </u>	rket value of all asset	<del></del>	counting method: X Ca		E	If private foundation status under section 507(b)(1)(A)	
		from P	Part II, column (c), line	9 16)	Other (specify) , column (d) must be on		F	If the foundation is in a 60 under section 507(b)(1)(B)	
			, 366 nalysis of Re		1		<u> </u>	1	
	<u>lo cuici</u>	Co Si	xpenses (The olumns (b), (c), a arily equal the an	total of amounts in and (d) may not neces- nounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		T 1	See instructions).) Contributions, gifts,	grants, etc, received (att sch)					
		2	Ck ► X If the fo	oundn is not req to att Sch B					
		3	cash investmer	rings and temporary		l			
05.7	,	4 5		rest from securities	3,729.	3,72	29.	3,729.	
SCANNED			b Net rental income or (loss)			2			
	Ŗ	6	a Net gain/(loss) from	sale of assets not on line 10	14,358.				
3	Ž	7	b Gross sales price for assets on line 6a			14,35	; <u>8</u>		
Ī	N	8	Net short-term	capital gain		14,55		186.	
	U E	9	Income modific a Gross sales less returns and	cations					
APR		1	allowances			} 			
R		'	b Less: Cost of goods sold	(ott oob)	-				
ဃ				(att sch) (attach schedule)		<u>(</u>			
2014									
14		12		s 1 through 11	18,087.	18,08	17.	3,915.	
		14	Other employee sala	aries and wages					
		15	Pension-plans- a Legal fees (attachs	employee-benefits					
	A D M	10	a Legai rees (afaç <u>irs</u> b Accountin <del>g fees (</del> at	Hartrech) SEF-SU11	900.				
	M I N	1 .	a Other prof food (att	tach sch)					
	PS	17	Interest MAR	see instrs). SEE STM. 2	100.				
	OPERAT.	19	Depreciation (a sch) and deplet	ee insurs). DEE. D. I.I.T.	100.				
	TINV	20					_		
	GÉ	21	Travel, confere	nces, and meetings					
	A E N X D P	22		s (attach schedule)			-		
	E		S	SEE STATEMENT 3	150.				
	S E	24	Total operating expenses. Add	and administrative lines 13 through 23.	1,150.				
	,	25	Contributions, gifts,	, grants paid PART. XV.	26,750.				26,750.
			Add lines 24 ar		27,900.		0.	0.	26,750.
		27		6 from line 12: enue over expenses			3 y		
			and disbursem	ients	-9,813.	10.00	-		
		1		ome (if negative, enter -0-) ie (if negative, enter -0-).		18,08		3,915.	
-	RAA C			tion Act Notice, see ins				A0504L 10/18/13	Form <b>990-PF</b> (2013)

257,934.

6

Decreases not included in line 2 (itemize). . . .

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Part Ver Capital Gains and	Losses for Tax on Investmen	t Income	753		(3) 5
(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate, C Company)	(b) How acqui P — Purchas D — Donatio	e (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 6					
b					
<u>c</u>					ļ
e e			<del></del> -		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b					
c					
d e		· · ·	-		
	ing gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Colu	
(i) Fair Market Value as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(1)	gain minus column (k than -0-) or Losses (fro	), but not less
a b	7				
С					<u> </u>
d					
e					
2 Capital gain net income or (ne	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2	14,358.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).			
ın Part I, line 8	e 8, column (c) (see instructions). If	<i>.</i>		3	186.
	r Section 4940(e) for Reduce e foundations subject to the section 4			e	
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable am lify under section 4940(e). Do not co in each column for each year; see th	mplete this part.			X No
(a)  Base period years  Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse		(d) Distribution column (b) divided t	ratio by column (c))
2012	19,000.	283	780.		0.066953
2011	18,678.		,011.		0.063745
2010	19,818.		,410.		0.070424
2009	21,969.		997.		0.088586
2008	20,201.	348	3,292.	1	0.058000
2 Total of line 1, column (d)				2	0.347708
3 Average distribution ratio for the number of years the foundation	ne 5-year base period – divide the to n has been in existence if less than 5	tal on line 2 by 5, or by the years.		3	0.069542
4 Enter the net value of nonchar	itable-use assets for 2013 from Part	X, line 5		4	330,730.
5 Multiply line 4 by line 3 .				5	23,000.
6 Enter 1% of net investment inc					
	come (1% of Part I, line 27b)			6	181.
<b>7</b> Add lines 5 and 6	come (1% of Part I, line 27b)			7	181. 23,181.
8 Enter qualifying distributions fi	come (1% of Part I, line 27b)			7	23,181. 26,750.

· · · · · · · · · · · · · · · · · · ·	62-1857	7048	Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	- see instr	uctions)	
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		,	
Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1		181.
check here ► X and enter 1% of Part I, line 27b			, ,
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		ļ	لعحصت
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		181.
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		181.
6 Credits/Payments:	1		ANTE
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	22		
b Exempt foreign organizations — tax withheld at source 6b			<b>建筑</b>
c Tax paid with application for extension of time to file (Form 8868) 6 c			
d Backup withholding erroneously withheld	八學		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here I 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		-	181.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. > 10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax	. • 11		
PartiVII:A Statements Regarding Activities	_		
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt	1a	Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		1ь	x
(see the instructions for definition)?	 1		â
or distributed by the foundation in connection with the activities.			.,
c Did the foundation file Form 1120-POL for this year?		1c	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		<u> </u>	
foundation managers ▶ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	<u> </u>
If 'Yes,' attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	ac .	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			$\frac{x}{x}$
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			- X
If 'Yes,' attach the statement required by General Instruction T.			منت مس
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 confl	ıct		
with the state law remain in the governing instrument?		6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		/	X
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)	´—		
TN		-	
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8b	X
	·· · · · · · · · · · · · · · · · · · ·	, suiting !	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' contains the section 4942(j) of the sect		(0)(5) t XIV. 9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nam and addresses	es 		X
	·		DE (2013)

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Form 990-PF (2013) ROBINSON FAMILY FO	OUNDATION, INC.	4720 May Pa Ban	62-185	7048 Page 6						
Part VII-B   Statements Regarding Activit		14/20 May be key	uireu (continueu)							
5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	-	in (section 4945(e))?.	Yes X	No						
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	a 4955); or to carry		No						
(3) Provide a grant to an individual for travel,			HIII	No .						
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)										
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No La						
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A						
Organizations relying on a current notice rega			►	1,2 Total 1800						
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?.		N/A Yes	No						
If 'Yes,' attach the statement required by Reg										
6a Did the foundation, during the year, receive at on a personal benefit contract?			Yes  X	المستعدا المستعدا						
<b>b</b> Did the foundation, during the year, pay prem <i>If 'Yes' to 6b, file Form 8870.</i>	iums, directly or indirec	tiy, on a personal bene	iit contract?	. 6b X						
7a At any time during the tax year, was the found										
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the	ransaction?	I/A. 7b						
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	jers, Highly Paid E	mployees,						
and Contractors										
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).							
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances						
SEE STATEMENT 7										
		0.	0.	θ.						
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instruction	ns). 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										
		<u> </u>								
Total number of other employees paid over \$50,000			•	0						
ВАА	TEEA0306L 0	7/10/13	<del></del>	Form <b>990-PF</b> (2013)						

Form 990-PF (2013) ROBINSON FAMILY FOUNDATION, INC.	62-185	7048 Page <b>7</b>
Rartivilla Information About Officers, Directors, Trustees, Foundat and Contractors (continued)	ion Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see instru		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Partix-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 <u>N/A</u>	. <b>_</b>	
		· · · · · · · · · · · · · · · · · · ·
2	·	
3	1.	····
<b></b>		
4		
Partix-B Summary of Program-Related Investments (see instruction	ns)	
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
1		
N/A		
2		
All other program related investments. See instructions		<del></del>
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
PAA	<u> </u>	Form <b>990-PF</b> (2013)

Form 990-PF (2013) ROBINSON FAMILY FOUNDATION, INC. 62-1857048

Rank 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	1 a	222 226
	Average monthly fair market value of securities	1 b	333,336.
	Average of monthly cash balances		2,430.
	Fair market value of all other assets (see instructions)	1 c	225 266
	Total (add lines 1a, b, and c)	1 d	335,766.
е	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	335,766.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3	.	F 026
_	(for greater amount, see instructions)	4	5,036.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	330,730.
6	Minimum investment return. Enter 5% of line 5	6	16,537.
Pan	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ung t	oundations
	and certain foreign organizations check here ► □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	16,537.
	Tax on investment income for 2013 from Part VI, line 5 2a 181.		
	Income tax for 2013. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2 c	181.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,356.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16,356.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	16,356.
Par	Qualifying Distributions (see instructions)		
	A		
l a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	26,750.
	Program-related investments — total from Part IX-B	1 b	
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
-	Amounts set aside for specific charitable projects that satisfy the:		
3 a	Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	26,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
J	Enter 1% of Part I, line 27b (see instructions)	5	181.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,569.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four	ndation	
	qualifies for the section 4940(e) reduction of tax in those years.		
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## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
1 Distributable amount for 2013 from Part XI, line 7				16,356.
2 Undistributed income, if any, as of the end of 2013:			·	10,330.
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		1
3 Excess distributions carryover, if any, to 2013:	•			
<b>a</b> From 2008				
<b>b</b> From 2009			•	_
c From 2010 3,883.		,	. ,	
<b>d</b> From 2011				
e From 2012	· · · · · · · · · · · · · · · · · · ·			
f Total of lines 3a through e	13,065.			·
4 Qualifying distributions for 2013 from Part		,		
XII, line 4: \$ 26,750.				
a Applied to 2012, but not more than line 2a		~ .	0.	
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	• .			16,356.
e Remaining amount distributed out of corpus.	10,394.	-		
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)		1		
Same amount must be shown in column (a).				
6 Enter the net total of each column as				
indicated below:				·
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,459.		.,	<u>,</u>
b Prior years' undistributed income. Subtract line 4b from line 2b		0.	,	,
1	,		-	
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.		0.1		
d Subtract line 6c from line 6b. Taxable				
amount — see instructions	İ	0.		i
e Undistributed income for 2012. Subtract line 4a from		,		
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2014	_ <u></u>			0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed			•	
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2008 not				
applied on line 5 or line 7 (see instructions)	0.	<u> </u>		
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	23,459.			
10 Analysis of line 9:	•			
a Excess from 2009	İ	•	,	
<b>b</b> Excess from 2010 3, 883.	•	ł		1
c Excess from 2011. 4,171.		· .		
d Excess from 2012. 5, 011.			·	ļ
e Excess from 2013 . 10,394.				

Part XIV Private Operating Foundat			t VII.A guestion	9)	N/A
1 a If the foundation has received a ruling or dete				<del> </del>	N/A
is effective for 2013, enter the date of the	ruling		• •	·_ ·       · *{	1 40 40 40
<b>b</b> Check box to indicate whether the foundat		rating foundation of		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(C) 2011	(a) 2010	(e) Total
<b>b</b> 85% of line 2a		<u> </u>			
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets			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, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income			<u> </u>		
Part:XV& Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have NONE)	ers:	an 2% of the total c	ontributions received b section 507(d)(2).)	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the	10% or more of the foundation has a 10	stock of a corporation	on (or an equally large est.	portion of the owners	ship of
NONE					
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds. If the foundation makes complete items 2a, b, c, and d.	kes contributions to page gifts, grants, etc (	preselected charitab (see instructions) to	le organizations and d o individuals or orgar	nizations under othe	cited er conditions,
a The name, address, and telephone number or	e-mail of the person	to whom applicatio	ns should be addresse	eq.	
<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	als they should includ	de:	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of in	nstitutions, or other	factors <sup>.</sup>

Page 11

3 Grants and Contributions Paid During t	he Year or Approved for Futu	ıre Paymen	t	-
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)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 8	foundation manager or substantial contributor	recipient	contribution	Amount
Total		r	▶ 3;	26,750.
<b>b</b> Approved for future payment				
Total			3 t	<b>-</b>

# Part XVI A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelate	ed business income	Excluded	l by section 512, 513, or 514	(e)	
1 P	rogram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)	
а .	rogram service revenue.			code			
			<u> </u>				
c —							
ď							
e_							
f _							
_	ees and contracts from government agencies						
	embership dues and assessments						
	terest on savings and temporary cash investments		<del></del>	1 1	2.720		
	et rental income or (loss) from real estate:			14	3,729.		
	ebt-financed property	المستخصف	L				
	ot debt-financed property						
	et rental income or (loss) from personal property						
	ther investment income						
<b>8</b> Ga	in or (loss) from sales of assets other than inventory			18	14,358.		
	et income or (loss) from special events						
	ross profit or (loss) from sales of inventory						
	ther revenue:					<u> and and a supplication of the supplication o</u>	
a_							
p_							
c				-			
e							
	ubtotal. Add columns (b), (d), and (e)				18,087.		
	otal. Add line 12, columns (b), (d), and (e)					18,087.	
(See wo	orksheet in line 13 instructions to verify calculation	ns.)					
Party	₩₽₽ Relationship of Activities to the	Accompli	shment of Exempl	Purno	ises		
		<u> </u>					
Line N	<ul> <li>Explain below how each activity for which ind accomplishment of the foundation's exempt;</li> </ul>	come is repo	orted in column (e) of P	art XVI-/	A contributed importantly such nurnoses) (See in	/ to the	
<u>N/P</u>					<del>=</del>		
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BAA		TEEA	0502L 07/11/13			Form <b>990-PF</b> (2013)	

# Form 990-PF (2013) ROBINSON FAMILY FOUNDATION, INC. Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 62-1857048

de	escribe	rganization dir d in section 50 o political orga	1(c) of t	the Code (	engage (other th	ın any of an section	the follow 501(c)(3	ving with 3) organiz	any o	ther organization	on 527,			Yes	No
	_	from the repo			to a non	charitable	exempt of	organizat	ion of						
	) Cash		<b>J</b> -					· J					1 a (1)		X
-	-	r assets											1 a (2)		X
•	•	nsactions					•						10(2)		_^_
		s of assets to a	nonch	aritable o	vamnt a	raanizatior	2						1 6 /1)		v
•	•	hases of assets			•	-		•					1 b (1)		X
•	•						mization						1 b (2)		X
•	•	al of facilities,		•	ner asse	ις .	•						1 b (3)		Х
•	•	bursement arr	-			•	•						1 b (4)		X
•	•	s or loan guara			•		•		•	•			1 b (5)		X
(6	) Perfo	ormance of ser	vices oi	r members	ship or fi	undraising	solicitati	ons				•	1 b (6)		Х
c Si	haring (	of facilities, eq	uipmen	t, mailing	lists, oth	ner assets,	, or paid (	employee	es				1 c		X
<b>d</b> If the ar	the ans e goods ny trans	swer to any of , other assets, o saction or shar	the abo or service ing arra	ve is 'Yes es given b ingement,	compl by the rep show in	ete the fol orting foun column (c	llowing solidation. If d) the val	thedule. ( the found ue of the	Columi ation re goods	n <b>(b)</b> should alveceived less that s, other assets	ways show n fair marke , or service:	the fair not the talle in talle in ta	narket val d.	ue of	
(a) Line	no.	(b) Amount involv	/ed	(c) Nam	e of nonch	arıtable exem	npt organiza	tion	(d)	Description of tra	nsfers, transac	tions, and	sharing arrai	ngement	.s
N/A												-			
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d€	escribe	ndation directly d in section 50 complete the fo	1(c) of t	the Code (	(other th	or related t an section	to, one or 1501(c)(3	more tax- )) or in s	exemp ection	t organizations 527?			Yes	X	No
	(a)	Name of organ	nization			<b>(b)</b> Type	of organ	ızatıon		(0	) Description	on of rela	tionship		
N/A															
														-	
	_		-												
Sian	Under pe correct,	enalties of perjury, I and complete Decla	declare the	nat I have exa preparer (oth	amined this er than taxi	return, includ payer) is base	ling accompa ed on all info	anying sched rmation of v	dules and which pre	d statements, and to parer has any know	the best of my vledge	y knowledge	and belief, if	•	
Sign	$\leftarrow$	7000	$\mathbf{x}$				۱ ۵			>	1 4		this return	n with th	e
Here	_ <del></del>	ases:1.	<u> </u>	~=			Date	8-14		Lar secq	2400		. (see ipstr	uctions)	7
	signat	ure of officer of trus				Preparer's			Tit	Date	T_	],,,	X	Yes	No
						DD	_	10-	_Λ	1 /	Check	X if			
Paid		R. BARRY				17.12	œu	/ La	n (P)	3/10/1	self-emp		P00734	520	
Prepa		Firm's name		ASIER,	DEAN	& HOWA		LLC			Firm's EIN	62-10	073578		
Use O	nly	Firm's address		10 WEST			STE	. 550			1		_	_	
			NAS	SHVILLE	Ξ, TN	37203					Phone no	(615)	383-6		<del></del>
BAA													Form 990	-PF (2	013)

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## **FEDERAL STATEMENTS**

PAGE 1

ROBINSON FAMILY FOUNDATION, INC.

62-1857048

STATEMENT 1	
FORM 990-PF, PART I, LINE	16B
ACCOUNTING FEES	

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	TOT	\$ 900. \$ 900.	\$ 0.	\$ 0.	\$ 0.

#### STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER_BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	TOTAL	\$ 100. \$ 100.	\$ 0.	\$ 0.	\$ 0.

#### STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES TOTAL	\$ 150. \$ 150.	\$ 0.	\$ 0.	\$0.

#### STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AIM LARGE CAP VALUE CLASS A HARTFORD CAP APPREC CLASS B VAN KAMPEN COMSTOCK CLASS B INVESTMENT COMPANY OF AMERICA HARTFORD CAPITAL APPRECIATION FUND CL A INVESCO VAN KAMPEN COMSTOCK FD CL A	COST COST COST COST COST COST TOTAL	\$ 0. 0. 0. 91,372. 84,608. 82,062. \$ 258,042.	\$ 0. 0. 0. 114,077. 130,650. 121,549. \$ 366,276.

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### **FEDERAL STATEMENTS**

PAGE 2

ROBINSON FAMILY FOUNDATION, INC.

62-1857048

STATEMENT 5 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

\$ 108.

TOTAL \$ 108.

# STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACQUIRED	ACOUIRED	SOLD
1	25.026 AMERICAN INV CO OF AMER A	PURCHASED	VARIOUS	11/11/2013
2	55.848 INVESCO COMSTOCK A	PURCHASED	VARIOUS	11/11/2013
3	30.969 AMERICAN INV CO OF AMER A	PURCHASED	VARIOUS	3/07/2013
4	234.732 AMERICAN INV CO OF AMER A	PURCHASED	VARIOUS	11/11/2013
5	182.529 HARTFORD CAP APPREC A	PURCHASED	11/19/2007	3/19/2013
6	370.759 INVESCO COMSTOCK A	PURCHASED	VARIOUS	11/11/2013
7	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)		(L) GAIN (LOSS)
1	939.		877.	62.				\$	62.
2	1,276.		1,152.	124.				-	124.
3	1,000.		1,105.	-105.					-105.
4	8,811.		7,858.	953.					953.
5	7,000.		7,464.	-464.					-464.
6	8,474.		6,978.	1,496.					1,496.
7	•		•						12,292.
							TOTAL	\$	14,358.

#### STATEMENT 7 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION		CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BAILEY P. ROBINSON, III	PRESIDENT 0	\$	0.	\$ 0.	\$ 0.
NASHVILLE, TN					
LAURA SUE ROBINSON	SECRETARY 0		0.	0.	0.
NASHVILLE, TN	U				
EVE ROBINSON HANLEY	DIRECTOR		0.	0.	0.
INDIANAPOLIS. IN	0				

2013

# **FEDERAL STATEMENTS**

PAGE 3

62-1857048

ROBINSON FAMILY FOUNDATION, INC.

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN SATION		CONTRIBUTION EBP & D	ТО	EXPENSE ACCOUNT, OTHER	:/
GLENN L. HANLEY	DIRECTOR 0	\$	0.	\$	0.	\$	0.
INDIANAPOLIS, IN	U						
TRACEY ROBINSON SANDERS	DIRECTOR		0.		0.		0.
NASHVILLE, TN	0						ļ
CHENAULT SANDERS	DIRECTOR		0.		0.		0.
NASHVILLE, TN	0						
BAILEY P. ROBINSON, IV	DIRECTOR		0.		0.		0.
NEW YORK, NY	0						
	TOTAL	\$	0.	\$	0.	\$	0.

#### STATEMENT 8 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	· <u></u>	AMOUNT
BELMONT UNIVERSITY 1900 BELMONT BLVD. NASHVILLE, TN 37212			FOR WRIGHT LENGTH OF SERVICE AWARDS; MASSEY SCHOOL CENTER	\$	11,750.
THE HARPETH HALL SCHOOL 3801 HOBBS ROAD NASHVILLE, TN 37215			FOR EDUCATIONAL INSTITUTION'S ANNUAL FUND		2,500.
ST. JUDE CHILDREN'S HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105			FOR GENERAL OPERATIONS OF HOSPITAL		2,500.
HABITAT FOR HUMANITY PO BOX 1394 CLAYTON, GA 30525			FOR GENERAL OPERATIONS		1,500.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE. NEW YORK, NY 10065			SUPPORT CLINICAL RESEARCH OF CANCER		2,500.

2013

# **FEDERAL STATEMENTS**

PAGE 4

ROBINSON FAMILY FOUNDATION, INC.

62-1857048

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
PARK TUDOR SCHOOL 7200 NORTH COLLEGE AVE INDIANAPOLIS, IN 46240			FOR GENERAL OPERATIONS.	\$ 2,000.
ENSWORTH SCHOOL 7401 HIGHWAY 100 NASHVILLE, TN 37221			FOR EDUCATIONAL INSTITUTION'S ANNUAL FUND	2,500.
TABERNACLE PRESBYTERIAN CHURCH 418 E. 34TH STREET INDIANAPOLIS, IN 46205			FOR GENERAL OPERATIONS OF CHURCH	1,500.
			TOTAL	\$ 26,750.