

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



Form **990-PF**Department of the Treasury

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

2013

		dar year 2013 or tax year beginning	m 990-PF and its separate i	, and ending	пз.уоч/юннээори.	Open to Public Inspection
Naı	ne of	foundation			A Employer identification	on number
D	OVI	E FAMILY FOUNDATION			63-083625	3
		nd street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	<u> </u>
P	.0	BOX 6827			334-793-2	284
		own, state or province, country, and ZIP or foreign HAN, AL 36302	postal code	· · ·	C If exemption application is	pending, check here
G (heck	all that apply Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	ns, check here
		Final return	Amended return		2 5	250()
		Address change	Name change		2. Foreign organizations r check here and attach	computation
H_(_		xempt private foundation		E If private foundation st	_
<u> </u>		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(<i>/ / /</i>
			ting method X Cash	Accrual	F If the foundation is in	
	om F ·\$	Part II, col. (c), line 16) 1 , 299, 0 98. (Part I, col.	other (specify)	agete)	under section 507(b)(1)(B), check here
	rt I	 			(a) Advised as t	(d) Disbursements
L.S. 3	<u> </u>	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	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	404,189.		N/A	(Carring States of Ching)
	1	Check ▶ ☐ If the foundation is not required to attach Sch. B		······································		
	3	Interest on savings and temporary cash investments	9.	9	•	STATEMENT 2
	4	Dividends and interest from securities	12,007.	12,007	•	STATEMENT 3
	5a	Gross rents				
	b	Net rental income or (loss)				
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 256 679	49,856.			STATEMENT 1
en e	b	assets on line 6a		100 407		
Revenue	1	Capital gain net income (from Part IV, line 2)		129,407	•	
	Ι.	Net short-term capital gain			RECE	IVED
	9	Income modifications Gross sales less returns and allowances				
	1 .	Less Cost of goods sold			1 8 MAY 1	9 2014 0
	1	Gross profit or (loss)			 	(in the second s
	11	Other income			OCDE	
	12	Total. Add lines 1 through 11	466,061.	141,423	OGDE	N, U1
L.	13	Compensation of officers, directors, trustees, etc	0.	0	•	0
?	14	Other employee salaries and wages				
ຸ່	15	Pension plans, employee benefits				
use	1	Legal fees	1 000	1 002		
g	1	Accounting fees STMT 4	1,823.	1,823	•	0
ve Expenses	I	Other professional fees				
aţį	I	Interest Taxes STMT 5	58.	0		0
istra	19	Depreciation and depletion	30.		•	<u> </u>
g and Administra	20	Occupancy				
Ad	21	Travel, conferences, and meetings			******	
ğ	22	Printing and publications				
ğ	23	Other expenses STMT 6	11,040.	11,040	•	0
Operating and Administrative Expenses	24	Total operating and administrative			1	
De		expenses Add lines 13 through 23	12,921. 530,721.	12,863	•	0
J		Contributions, gifts, grants paid	530,721.	·····		530,721
	26	Total expenses and disbursements	E42 C42	10 060		F 20 701
	0-	Add lines 24 and 25	543,642.	12,863	•	530,721
		Subtract line 26 from line 12	-77,581.			*
	l .	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-//,501.	128,560		-
			E	120,000	~ p	t

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions

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	1,275,109
2	Enter amount from Part I, line 27a	2	-77,581
3	Other increases not included in line 2 (itemize) UNREALIZED APPRECIATION OF ASSETS	3	1,496
4	Add lines 1, 2, and 3	4	1,199,024
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	1,199,024

323511 10-10-13

Part IV Capital Gains an	d Losses for Tax on Ir	nvestment	Income					•	
	the kind(s) of property sold (e g ouse, or common stock, 200 sho			(b)	low ac - Purcl - Dona	nase i '	c) Date a (mo , da	cquired ay, yr)	(d) Date sold (mo , day, yr)
1a PUBLICLY TRADED	12 PUBLICLY TRADED SECURITIES								
<u>b</u>									-
<u>C</u>				 					
<u>d</u>				-					
<u>e</u>	(A) Department allowed	4-1.0	A	<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		xpense of sale					on or (loss (f) minus	(g)
a 356,679.			227,27	2.					129,407.
<u>b</u>									
d									
e						-			
Complete only for assets showing of	iain in column (h) and owned by	the foundation	on 12/31/69			/1) /	Paine /C	ol (h) gain	minus
	(ı) Adjusted basis	T	cess of col (I)			col (k), but n	ot less that	n -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any	į			Losses	(from col (h))
a	· · ·								129,407.
b				Ì					
С				-					
d									
6									
	∫ If gain, also enter	r in Part I. line	7)				-	
2 Capital gain net income or (net capit	al loss) { If gain, also enter	- in Part I, line	7)	2				129,407.
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) ar	nd (6)							
If gain, also enter in Part I, line 8 col		(-)]					
If (loss), enter -0- in Part I, line 8 Part V Qualification Und	ler Section 4940(e) for				3			<u> </u>	
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation does not qualify Tenter the appropriate amount in each	1 4942 tax on the distributable an under section 4940(e) Do not co	omplete this pa	<u>.</u>					_	Yes X No
1 Enter the appropriate amount in eac		nstructions be	rore making any e						(d)
Base periód years Calendar year (or tax year beginning			Net value of no		rıtable-			Distrit (col (b) div	oùtión ratio rided by col. (c))
2012		7,484.				9,614.			.284809
2011		5,331.				2,732.			.265411
2010		6,225.				7,787.			.142371
2009		19,442. 18,539.				5,210. 6,201.			.183451
2008	30	0,339.			, 30	0,201.	 	•	.225837
2 Total of line 1, column (d)	and the second advantable had a	b 0 b 5	h Al				2		1.101879
3 Average distribution ratio for the 5-y the foundation has been in existence		on line 2 by 5,	or by the number	r or ye	ars		3		.220376
4 Enter the net value of noncharitable-	use assets for 2013 from Part X,	line 5					4		1,346,244.
5 Multiply line 4 by line 3					5		296,680.		
6 Enter 1% of net investment income	1% of Part I, line 27b)						6		1,286.
7 Add lines 5 and 6							7		297,966.
8 Enter qualifying distributions from P	art XII, line 4						8		530,721.
If line 8 is equal to or greater than lin See the Part VI instructions	e 7, check the box in Part VI, line	e 1b, and comp	elete that part usin	ng a 1	% tax ı	rate	<u> </u>		• • = = =
323521 10-10-13								F	orm 990-PF (2013)

	990-PF (2013) DOVE FAMILY FOUNDATION	\ <u>\-\</u> 40	40/h) 4040(a)			836	_		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940			or 494	48 -	see Ir	istru	Ction	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and en								
	Date of ruling or determination letter (attach copy of letter if nece								
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	<u></u>	1			1,2	86.		
	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 Oth	ners entei	-0-)	_	2			_	<u>0.</u>
3	Add lines 1 and 2			L	3	<u>-</u> -		1,2	86.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Ot	hers ente	r -0-)	L	4				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				5			1,2	<u>86.</u>
6	Credits/Payments								
а	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	29	8.					
b	Exempt foreign organizations - tax withheld at source	6b							
C	Tax paid with application for extension of time to file (Form 8868)	6c							
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d			L	7			2	98.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attac	ched			8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			▶ ∟	9			9	88.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		,	▶	10				
	Enter the amount of line 10 to be Credited to 2014 estimated tax		Refunded	<u> </u>	11				
	rt VII-A Statements Regarding Activities						·····		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisle	ation or d	id it participate or inter	vene in	Į.			Yes	
	any political campaign?					}	1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos						_1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies	of any materials pub	lished	or				
	distributed by the foundation in connection with the activities								
	Did the foundation file Form 1120-POL for this year?					ļ	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the			^					
	(1) On the foundation > \$ 0 . (2) On foundation managers			0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax in	rposed on foundation						
•	managers > \$ 0.							1	v
2	Has the foundation engaged in any activities that have not previously been reported to the IR	123					2	-	X
•	If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing in								
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		i, articles of incorporati	OII, UI					Х
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year						3 4a	_	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	•			N	/ A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				,		5		X
•	If "Yes," attach the statement required by General Instruction T								
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	her							
	By language in the governing instrument, or								
	 By state legislation that effectively amends the governing instrument so that no mandatory 	/ direction	s that conflict with the	state la	aw				
	remain in the governing instrument?						6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	nolete Pa	art II. col. (c). and Pai	t XV			7	X	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🕨							
	AL	, <u> </u>				-			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney G	eneral (or designate)						
	of each state as required by General Instruction G? If "No," attach explanation	•					8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of sec	ction 494	2(j)(3) or 4942(j)(5) foi	calend	Jar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," co	omplete	Part XIV			l	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedul	le listing the	eir names and addresses				10		X
						F	. 000	DE /	20121

orm	990-PF (2013) DOVE FAMILY FOUNDATION 63-0836	5253		Page 5
	ert VII-A Statements Regarding Activities (continued)			- ugo u
	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?	13	X	
	Website address ► N/A			
14	The books are in care of ► EDNA DYKES Telephone no ► 334-79		<u> 284</u>	
	Located at ► P.O. BOX 6827, DOTHAN, AL ZIP+4 ►3	5302		
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		/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,	1 1	Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign			
	country			
	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_	V	NI.
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
18	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)?			
	(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 X No			
1	o 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	- 1,0		
	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?	10		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5))			
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013? Yes X No			
	If "Yes," list the years			
i	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		
1	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	-			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	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)	3b	ļ	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	X
	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	1	X

orm 990-PF (2013) DOVE FAMILY FOUNDATION			63-08362	53	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be R	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (secti	on 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indire				
any voter registration drive?		Y6	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	98?	Y6	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	ion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y6	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or f		-		
the prevention of cruelty to children or animals?		Y6	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described i	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see inst	ructions)?		N/A	5b	_
Organizations relying on a current notice regarding disaster assistance check	here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it maintai	ned			
expenditure responsibility for the grant?	N	/A Ye	es 🔲 No	-	
If "Yes," attach the statement required by Regulations section 53.49	45-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, t			1		
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6 b	X
If "Yes" to 6b, file Form 8870	,			$\neg \uparrow$	
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Yo	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attri			N/A	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	stees, Foundation Ma	nagers, Highl	у		
List all officers, directors, trustees, foundation managers and the	ir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(6	e) Expense count, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	acc	count, other illowances
. MACK DOVE	PRESIDENT				
3069 W. MAIN ST.	7	İ			
OOTHAN, AL 36303	1.00	0.	0.		0.
REID B. DOVE	VICE PRESIDEN	T			
104 TELFORD PLACE					
OOTHAN, AL 36303	0.00	0.	0.		0.
J. STEVEN ROY	SECRETARY AND	TREASURE	R		
700 N. CHEROKEE AVE.					
OOTHAN, AL 36303	0.00	0.	l 0.	.	0.
				+-	
			1	Ì	
Compensation of five highest-paid employees (other than those in	ncluded 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	i acc	e) Expense count, other allowances
NONE					
			_		
			<u> </u>		
Total number of other employees paid over \$50,000			>		0

▶

Total. Add lines 1 through 3

	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	vundations i	see Instructions \
1		oundations,	
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	10	518 855
	Average monthly fair market value of securities	1a	96 169
	Average of monthly cash balances	1b	518,855. 86,168. 761,722.
	Fair market value of all other assets	1c	1,366,745.
	Total (add lines 1a, b, and c)	1d	1,300,743.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_		- 1 1	0
	Acquisition indebtedness applicable to line 1 assets	2	1 266 745
3	Subtract line 2 from line 1d	3	1,366,745.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,501.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,346,244.
6	Minimum investment return. Enter 5% of line 5	6	67,312.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part)	and certain	
1	Minimum investment return from Part X, line 6	1	67,312.
2a	Tax on investment income for 2013 from Part VI, line 5 2a 1,286	•	
b	Income tax for 2013 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,286.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,286. 66,026.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	66,026.
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	66,026.
P	Qualifying Distributions (see instructions)		•
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	530,721. 0.
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		-
а	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	530,721.
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	1,286.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,286. 529,435.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	n qualifies for	the section

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,		Todio pilot to 2012	2012	2013
line 7				66,026.
2 Undistributed income, if any, as of the end of 2013				00,020.
a Enter amount for 2012 only			0.	
b Total for prior years	-			
,		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008 240,541.				
b From 2009 174, 181.				
c From 2010 114,336.				
d From 2011 239,694.				
e From 2012 253,619.				
f Total of lines 3a through e	1,022,371.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ► \$ 530, 721.				
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				66,026.
e Remaining amount distributed out of corpus	464,695.			
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				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,487,066.			
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	240,541.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	1,246,525.			
O Analysis of line 9				
a Excess from 2009 174, 181.				
b Excess from 2010 114, 336.				
c Excess from 2011 239,694.				
d Excess from 2012 253,619.				
e Excess from 2013 464,695.				5 000 PE (0040)

3 Grants and Contributions Paid During the		Pavment		
Recipient	If recipient is an individual show any relationship to			· · · · · · · · · · · · · · · · · · ·
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Ç ,		ļ		
A+ EDUCATION PARTNERSHIP			CHARITABLE	5 000
				5,000.
ALBERT BREWER EXCELLENCE IN			CHARITABLE	
GOVERNMENT FUND				5,000.
		•		
BOYS AND GIRLS CLUB HAWK-HOUSTON			CHARITABLE	
				1,000.
BOYS AND GIRLS CLUB WIREGRASS			CHARITABLE	
				300.
BRASWELL CHRISTIAN MINISTRIES			CUADITADI E	
BRASWEDD CHRISTIAN MINISTRIES			CHARITABLE	250.
Total SEE CO	NTINUATION SHEE	T(S)	► 3a	530,721.
b Approved for future payment				
NONE				
NONE				
	į			
Total			▶ 3b	0.

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

Form 990-PF (2013)

Enter gross amounts unless otherwise indicated	Unrelated I	Unrelated business income		by section 512, 513, or 514	(e)
	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion code	Amount	function income
a		·			
b					
C					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	9.	
4 Dividends and interest from securities			14	12,007.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					<u>,,,</u>
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	49,856.	
9 Net income or (loss) from special events					<u> </u>
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		(0.0	61,872.	
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>		13	61,8
(See worksheet in line 13 instructions to verify calculations)				

Part	vi-b Relati	onsnip	OI ACUVILIE	35 10	ine Acc	complishment of	Exempt Purposes		
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment the foundation's exempt purposes (other than by providing funds for such purposes) PRODUCTION OF INCOME TO FUND CHARITABLE DISTRIBUTIONS									
	PRODUCTIO	N OF	INCOME	TO	FUND	CHARITABLE	DISTRIBUTIONS		
									
								 -	
				-					
					-				
					·				
			_	-					

323621 10-10-13

1b(5)

1b(6)

10

No

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

orr	n 990-PF (2013) DOVE FAMILY FOUNDATION	63-0836253	3 p
Pŧ	Information Regarding Transfers To and Transactions and Relationships Wi Exempt Organizations	th Noncharitable	e
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)	of	Yes
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
а	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	<u></u>
	(2) Other assets	1a(2)	
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1))
	(2) Purchases of assets from a noncharitable exempt organization	1b(2))
	(3) Rental of facilities, equipment, or other assets	1b(3))
	(4) Reimbursement arrangements	1b(4))

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets,

		undation If the foundation receiv ther assets, or services received	ed less than fair market valu	e in any transaction	or sharing arrangem	nent, show in
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions	s, and sharing arrangements
		N/A				
						-
		·				
-						
.,						
ın se		y affiliated with, or related to, one than section 501(c)(3)) or in sec dule	·	zations described		Yes X No
	(a) Name of orga		(b) Type of organization		(c) Description of rela	ationship
-	N/A				•	·
		nat I have examined this return, includi plete Declaration of preparer (other tha			r has any knowledge	May the IRS discuss this return with the preparer shown below (see instr)? X Yes No
	Print/Type preparer's nai	me Preparer's s	signature	Date	Check If I	PTIN
	M. CRAIG SO			21_	self- employed	
Paid	CPA	1./	5	04/30/14		P00321836
Prepa Use O	rer Firm's name ► MCD	ANIEL & ASSOCIA	TES, P. C.	<u> </u>	Firm's EIN ► 63	
	Firm's address ▶ P .	O. BOX 6356				
	DO	THAN, AL 36302-	-6356		Phone no 334	-792-2153

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

•

Employer identification number

DC	OVE FAMILY FOUNDATION	63-0836253
Organization type (check of	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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(c)	is covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule, (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule, (8), or (10) organization can check boxes for both the General Rule and a Special Rule, (8), or (10) organization can check boxes for both the General Rule and a Special Rule.	
Special Rules		
509(a)(1) and 170((c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the o (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II	
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution of the solution of the sol	
contributions for u If this box is chect purpose. Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because it le, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. ely religious, charitable, etc.,

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)

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)

Name of organization

Employer identification number

DOVE FAMILY FOUNDATION

63-0836253

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	G. MACK DOVE 3069 W. MAIN ST. DOTHAN, AL 36303	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	REID B. DOVE 104 TELFORD PLACE DOTHAN, AL 36303	\$ 122,580.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	G. MACK DOVE 3069 W. MAIN ST. DOTHAN, AL 36303	\$\$ <u>81,609</u> .	Person Payroli Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	24-13	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

DOVE FAMILY FOUNDATION

63-0836253

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	9,000 SHARES OF SWIFT TRANSPORTATION CO.		
		\$ <u>122,580</u> .	02/13/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	1,897 SHARES OF PRINCIPAL FINANCIAL GROUP		
		\$81,609.	10/02/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
I		· [

e of organ	nzacion		
VE FA	AMILY FOUNDATION Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additional contents.	e following line entry For organizations c c, contributions of \$1,000 or less for the	(8), or (10) organizations that total more than \$1,000 for ompleting Part III, enter year (Enter this information once)
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ -			
-			
	Transferee's name, address, ar	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
m	Transferee's name, address, ar	•	Relationship of transferor to transferee (d) Description of how gift is held
m		nd ZIP + 4	
om		(c) Use of gift (e) Transfer of gift	
	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
No. om ort i	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held
rt I	(b) Purpose of gift Transferee's name, address, ar	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held Relationship of transferor to transferee

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to status of **Amount** any foundation manager Name and address (home or business) or substantial contributor recipient CARROLL HIGH SCHOOL CHARITABLE 500. CHAUTAUGA LEARN AND SERVE CENTER CHARITABLE 250. DOTHAN HOUSTON COUNTY LIBRARY SYSTEM CHARITABLE 30,000. DOTHAN ROTORY CLUB - WOUNDED WARRIOR CHARITABLE PROJECT 800. FELLOWSHIP OF CHRISTIAN ATHLETES CHARITABLE 5,500. FIRST UNITED METHODIST CHURCH CHARITABLE 60,500. HOUSTON ACADEMY CHARITABLE 3,696. JDRF ALABAMA CHAPTER CHARITABLE 7,500. JH RANCH CHARITABLE 5,000. JUVENILE DIABETES RESEARCH FOUNDATION CHARITABLE 66,000. Total from continuation sheets 519,171.

DOVE FAMILY FOUNDATION

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient LEADERSHIP ALABAMA CHARITABLE 175. LES VINGT SOCIALETE CLUB INC. CHARITABLE 100. MDA CHARITABLE 250. MISSING CHILDREN ALERT PROGRAM, INC. CHARITABLE 50. PROVIDENCE CHRISTIAN SCHOOL CHARITABLE 250. RED HILLS JUNIOR TOUR CHARITABLE 500. SOUTHEAST ALABAMA CHILD ADVOCACY CHARITABLE CENTER 500. SOUTHEAST ALABAMA DANCE COMPANY CHARITABLE 1,000. SOUTHEASTERN DIABETES CHARITABLE 15,000. THE HARBOR HOUSE CHARITABLE 5,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation status of Purpose of grant or show any relationship to Amount contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE UNIVERSITY OF TENNESSEE CHARITABLE FOUNDATION INC. 50,000. THE WALTER L. MOORE SCHOLARSHIP CHARITABLE FOUNDATION 250. TOYS FOR KIDS CHARITABLE 250. UAB COMPREHENSIVE DIABETES CENTER CHARITABLE 250,000. UAB DEPARTMENT OF OPHTHALMOLOGY CHARITABLE 5,000. UNITED STATIONERS CHARITABLE CHARITABLE FOUNDATION 2,500. WIREGRASS MUSEUM OF ART CHARITABLE 5,100. WIREGRASS UNITED WAY CHARITABLE 3,500. Total from continuation sheets

FORM 990-PF	GAIN OR	(LOSS)	FROM SA	ALE OF	ASSE	rs		STA	TEMENT	1
(A) DESCRIPTION OF PROP	PERTY			1	MANN ACQUI		DA'I ACQUI		DATE	SOLD
PUBLICLY TRADED SEC	URITIES				•					
(B) GROSS SALES PRIC	(C) COST E OTHER I	OR	EXPE	O) NSE OF ALE	D	(E) EPRE	C.	GAIN	(F) I OR LO	SS
356,6	379.	06,823.		0 .			0.		49,	856.
CAPITAL GAINS DIVID	ENDS FROM PA	ART IV								0.
TOTAL TO FORM 990-P	PF, PART I, I	LINE 6A	L				_		49,	856.
							=			
FORM 990-PF INTERE	ST ON SAVING	GS AND	TEMPORA	ARY CAS	SH IN	VEST	MENTS	STA	TEMENT	2
SOURCE CHARLES SCHWAB - MO	ONEY FUND		(A) EVENUE R BOOKS	s –	ET IN	(B) VESTI COME			(C) ADJUSTE ET INCO	
	NEY FUND		EVENUE	9. ————————————————————————————————————	ET IN	VEST	9.		DJUSTE	
CHARLES SCHWAB - MO			EVENUE	s –	ET IN	VEST			DJUSTE	
CHARLES SCHWAB - MODIVIDENDS		PE	EVENUE R BOOKS	9. 9. 9.	ET IN	COME	9.		DJUSTE	ME
CHARLES SCHWAB - MODIVIDENDS TOTAL TO PART I, LI	INE 3	PE	TAL	9. 9. 9.	ET IN IN SECUR	VESTI COME ITIE:	9.	STA	ADJUSTE ET INCO	ME 3
CHARLES SCHWAB - MODIVIDENDS TOTAL TO PART I, LI FORM 990-PF SOURCE CHARLES SCHWAB - COMMON STOCK PASSTHROUGH FROM	DIVIDENDS GROSS	AND IN	TAL	9. 9. FROM S REVER	ET IN IN SECUR	ITIE:	9. 9. S (B) INVES	STA	ADJUSTE ET INCO ATEMENT (C) ADJUS	ME 3
CHARLES SCHWAB - MODIVIDENDS TOTAL TO PART I, LI FORM 990-PF SOURCE CHARLES SCHWAB - COMMON STOCK	DIVIDENDS GROSS AMOUNT	AND IN	TEREST TAL NS ENDS	9. 9. FROM S REVER	SECUR NUE DOKS	ITIE:	9. 9. S (B) INVEST INCO	STA	ADJUSTE ET INCO ATEMENT (C) ADJUS	ME 3

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
TAX PREPARATION	1,823.	1,823	3.	0.		
TO FORM 990-PF, PG 1, LN 16B	1,823.	1,823	3.	0.		
FORM 990-PF	TAX	ES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) - ADJUSTED E NET INCOM			
EXCISE TAX PAID	58.	(o.	0.		
TO FORM 990-PF, PG 1, LN 18	58.		0.	0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOM	- ADJUSTED			
PASSTHROUGH FROM PARADIGM VENTURE PARTNERS K-1 - PORTFOLIO DEDUCTIONS	11,040.	11,040	0.	0.		
TO FORM 990-PF, PG 1, LN 23	11,040.	11,040	0.	0.		
FORM 990-PF	OTHER F	UNDS		STATEMENT 7		
DESCRIPTION		ВІ	(A) EGINNING OF YEAR	(B) END OF YEAR		
			1,275,109.	1 100 024		
ENDOWMENT FUND			1,2/3,109.	1,199,024.		

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK		415,567.	515,641.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	415,567.	515,641.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARADIGM VENTURE PARTNERS I, LLC PARADIGM VENTURE PARTNERS, L.P,	C COST COST	740,858. 15,000.	740,858. 15,000.
TOTAL TO FORM 990-PF, PART II,	LINE 13	755,858.	755,858.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FEDERAL EXCISE TAX - ESTIMATES PAID	356.	298.	298.
TO FORM 990-PF, PART II, LINE 1	356.	298.	298.
FORM 990-PF PA	356. RT XV - LINE 1A FOUNDATION MANAGE		298.

NAME OF MANAGER

G. MACK DOVE REID B. DOVE