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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052







2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 10-01-2013 , and ending 09-30-2014

Name of foundation Cobb Family Foundation Inc		A Employer identification number 59-2477459	
Number and street (or P O box number if mail is not delivered to street address) PO Box 14-4200		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Coral Gables, FL 331144200		B Telephone number (see instructions) (305) 441-1700	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 24,792,515		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	569,680			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	152,159	152,159		
	4 Dividends and interest from securities.	451,163	451,163		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	705,601			
	b Gross sales price for all assets on line 6a 1,747,599				
	7 Capital gain net income (from Part IV, line 2)		1,164,816		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,878,603	1,768,138		
	13 Compensation of officers, directors, trustees, etc	15,000			15,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	3,875	3,875		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	22,529	2,597		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	33	33		
	23 Other expenses (attach schedule) 	454	454		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	41,891	6,959		15,000
	25 Contributions, gifts, grants paid	1,000,631			1,000,631
	26 Total expenses and disbursements. Add lines 24 and 25	1,042,522	6,959		1,015,631
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	836,081			
	b Net investment income (if negative, enter -0-)		1,761,179		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	29,666	43,544	43,544
	2	Savings and temporary cash investments	427,809	446,625	446,625
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	9,256		
	10a	Investments—U S and state government obligations (attach schedule)	2,435,203	 1,961,072	2,381,175
	b	Investments—corporate stock (attach schedule)	8,918,391	 9,560,203	20,927,323
	c	Investments—corporate bonds (attach schedule).	289,156	 934,068	993,798
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 0	 50	 50	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,109,481	12,945,562	24,792,515	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	12,109,481	12,945,562	
	30	Total net assets or fund balances (see page 17 of the instructions)	12,109,481	12,945,562	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	12,109,481	12,945,562	

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	12,109,481
2	Enter amount from Part I, line 27a	2	836,081
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	12,945,562
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	12,945,562

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	See Additional Data Table			
b				
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

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	1,164,816
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	-33

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	872,176	20,463,185	0 042622
2011	805,685	17,616,638	0 045734
2010	717,067	17,001,009	0 042178
2009	710,238	14,949,574	0 047509
2008	744,677	13,140,332	0 056671

2	Total of line 1, column (d).	2	0 234714
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 046943
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	23,887,179
5	Multiply line 4 by line 3.	5	1,121,336
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	17,612
7	Add lines 5 and 6.	7	1,138,948
8	Enter qualifying distributions from Part XII, line 4. 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	8	1,015,631

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	35,224
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	35,224
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	35,224
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	10,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	10,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	25,224
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 <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <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>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of Cobb Partners LLC Telephone no (305) 441-1700 Located at PO Box 14-4200 Coral Gables FL ZIP +4 331144200			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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)? (see instructions).

☐ 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)?

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 maintained expenditure responsibility for the grant?

☐ 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

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	23,862,545
b	Average of monthly cash balances.	1b	388,398
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	24,250,943
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	24,250,943
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	363,764
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,887,179
6	Minimum investment return. Enter 5% of line 5.	6	1,194,359

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	1,194,359
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	35,224
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	35,224
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,159,135
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,159,135
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	1,159,135

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	1,015,631
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,015,631
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,015,631
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,159,135
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			1,009,827	
b Total for prior years 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,015,631				
a Applied to 2012, but not more than line 2a			1,009,827	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				5,804
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				1,153,331
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
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. . . .				

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

CHARLES E COBB JR

b

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

NONE

2

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

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

a

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

COBB FAMILY FOUNDATION ADMINISTRATO
PO Box 14-4200
Coral Gables, FL 331144200
(305) 441-1700

b

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

SEE STATEMENT #1

c

Any submission deadlines

NONE

d

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

SEE STATEMENT #1

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
Citigroup Inc 5,000	P	2009-01-29	2014-09-15
FHLMC	P	2007-05-24	2014-08-13
Walt Disney 3,000 shares	D	1984-01-01	2013-10-18
Walt Disney 5,000 shares	D	1984-01-01	2014-03-13
Walt Disney 6,000 shares	D	1984-01-01	2014-08-15
Lands End	P	2014-04-30	2014-04-30
Vodafone Group PLC	P	2013-08-29	2014-02-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
100,000	0	81,219	18,781
508,395	0	499,484	8,911
198,847	0	418	198,429
403,761	0	694	403,067
536,494	0	833	535,661
27	0	29	-2
75	0	106	-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
0	0	0	18,781
0	0	0	8,911
0	0	0	198,429
0	0	0	403,067
0	0	0	535,661
0	0	0	-2
0	0	0	-31

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Charles E Cobb Jr	President 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				
Sue M Cobb	Vice President 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				
Chrstian M Cobb	Vice President 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				
Tobin T Cobb	Vice President 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				
Kolleen O Cobb	Director 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				
Luisa S Cobb	Director 1 00	2,500	0	0
PO Box 14-4200 Coral Gables,FL 33114				

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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 Cobb Family Foundation Inc	Employer identification number 59-2477459
--	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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
<u> 1 </u>	CHARLES E COBB JR PO Box 14-4200 Miami, FL 331144200 _____	\$ <u> 439,680 </u>	<div style="text-align: right;"> Person <input type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input checked="" type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>
<u> 2 </u>	TOBIN T COBB 18 Red Top Road Riverside, CT 06878 _____	\$ <u> 130,000 </u>	<div style="text-align: right;"> Person <input checked="" type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>
<u> </u>	_____ _____ _____ _____	\$ _____	<div style="text-align: right;"> Person <input type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>
<u> </u>	_____ _____ _____ _____	\$ _____	<div style="text-align: right;"> Person <input type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>
<u> </u>	_____ _____ _____ _____	\$ _____	<div style="text-align: right;"> Person <input type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>
<u> </u>	_____ _____ _____ _____	\$ _____	<div style="text-align: right;"> Person <input type="checkbox"/></div> <div style="text-align: right;"> Payroll <input type="checkbox"/></div> <div style="text-align: right;"> Noncash <input type="checkbox"/> </div> <p>(Complete Part II for noncash contributions)</p>

[illegible]

Name of organization Cobb Family Foundation Inc	Employer identification number 59-2477459
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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 See instructions) ▶ \$

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
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

TY 2013 Accounting Fees Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JL Hofmann & Associates,PA tax return preparation	3,875	3,875		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Citigroup Inc 100,000	2009-01	Purchased	2014-09		100,000	81,219			18,781	
FHLMC 500,000	2007-05	Purchased	2014-08		508,395	499,484			8,911	
Walt Disney 3,000 shares	1984-01	Donated	2013-10		198,847	98,820	Cost		100,027	
Walt Disney 5,000 shares	1984-01	Donated	2014-03		403,761	164,700	Cost		239,061	
Walt Disney 6,000 shares	1984-01	Donated	2014-08		536,494	197,640	Cost		338,854	
Vodafone	2013-08	Purchased	2014-02		38	53	Cost		-15	
Lands End	2014-04	Purchased	2014-04		27	29	Cost		-2	
Vodafone	2013-08	Purchased	2014-02		37	53			-16	

TY 2013 General Explanation Attachment**Name:** Cobb Family Foundation Inc**EIN:** 59-2477459

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

Identifier	Return Reference	Explanation
	Part VII-A - Line 12	THE FOUNDATION MADE CONTRIBUTIONS TO THE FOLLOWING DONOR ADVISED FUNDS WHICH WERE TREATED BY THE FOUNDATION AS QUALIFYING DISTRIBUTIONS FOR THE CURRENT TAX PERIOD. FUTURE DISTRIBUTIONS FROM THE DONOR ADVISED FUNDS WILL BE MADE ONLY TO AN ORGANIZATION(S) ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES. MIAMI FOUNDATION \$160,000 CORAL GABLES FOUNDATION \$13,000

**TY 2013 Investments Corporate
Bonds Schedule****Name:** Cobb Family Foundation Inc**EIN:** 59-2477459

Name of Bond	End of Year Book Value	End of Year Fair Market Value
International Paper 7.95% 6/15/2018	83,239	119,384
Macy's 7.875% 7/15/2015	39,318	52,834
Marriot International 5.81% 11/10/2015	85,380	105,247
Allergan, Inc. 1.35% 03/15/2018	99,294	97,052
Western Union Co 3.65% 08/22/2018	104,314	104,155
Buckeye Partners 5.5% 08/15/2009	112,428	110,996
Bank of America 5% 08/15/2020	110,556	108,674
Ford Motor Credit 2.25% 08/20/2019	99,275	98,427
Freeport-Mcmoran 3.1% 03/15/2020	101,747	99,373
Teva Pharm USA 2.25% 03/18/2020	98,517	97,656

**TY 2013 Investments Corporate
Stock Schedule****Name:** Cobb Family Foundation Inc**EIN:** 59-2477459

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Stocks - see statement 2	6,716,418	15,817,073
Schwab Mutual Funds	539,849	549,675
Vanguard Mutual Funds	2,303,936	4,560,575

TY 2013 Investments Government Obligations Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

US Government Securities - End of

Year Book Value:

1,961,072

US Government Securities - End of

Year Fair Market Value:

2,381,175

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

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

TY 2013 Other Assets Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Purchased Interest		50	50

TY 2013 Other Assets Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Purchased Interest		50	50

TY 2013 Other Assets Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Purchased Interest		50	50

TY 2013 Other Expenses Schedule

Name: Cobb Family Foundation Inc

EIN: 59-2477459

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Service Charges	454	454		

TY 2013 Taxes Schedule**Name:** Cobb Family Foundation Inc**EIN:** 59-2477459

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Licenses	114	114		
Foreign tax paid	2,483	2,483		
Federal income taxes	19,932			

COBB FAMILY FOUNDATION, INC
STATEMENT OF INVESTMENTS
Form 990 PF Page 2 FYE 9/30/14

EIN 59-2477459

Statement #2

	ADJ COST BASIS	MARKET VALUE
STOCKS:		
Adams Express	9,476	13,940
Alexander Baldwin	25,580	35,970
Allianz AG ADR - Intl.	14,385	32,240
American Express	25,546	87,540
Ameriprise	3,639	24,676
ATT	27,625	46,693
Bank United Inc.	201,316	519,367
BHP Billiton Ltd - Intl.	68,775	58,880
Blackhawk Network Holdings	3,902	5,297
BP - Intl.	113,125	87,900
Braskem S - Intl.	7,387	13,170
Bristol Myers Squibb	25,485	51,180
Cadiz	51,410	51,950
Cardinal Health (Bindley Western merger)	12,952	129,087
Carefusion Corp (Cardinal Health distribution)	5,128	38,960
Caterpillar	43,509	99,030
CBS Corp. CL A (Viacom spinoff)	3,450	12,869
CBS Corp. CL B (Viacom spinoff)	27,170	100,848
Chevron	58,285	119,320
Chevron (Texaco merger) (1,000)	59,453	367,506
Chevron Corp.Texaco	169,000	477,280
China Telecom Corp. - Intl.	52,059	61,430
CIGNA Corp. (Bond Conversion)	100,503	1,195,748
Citigroup (5/11 rev spll -1,800 shrs)	88,425	10,364
CNH Industrial NV	29,179	30,356
ConocoPhillips (Burlington meger)	38,050	110,342
Consol Tomoka Land	57,209	98,140
Cosan Limited	7,965	10,760
DTE Energy (MCN Energy merger)	49,988	91,981
Emerson Electric	18,233	31,290
ERA Group -spinoff Seacor	10,382	10,875
Franklin Resource	82,020	327,660
Hewlett Packard	46,669	35,470
Honda - ADR - Intl.	22,045	34,280
Host	4,105	21,821
Hungtington Ingalls (spnoff-Northrup)	4,160	17,299
IBM	330,918	1,138,980
Intel Corp	118,960	174,100
Intrawest Resorts	119,036	96,700
Lands End	42,270	61,803
Lennar - Donated by CEC	183,060	116,490
Marathon Oil	9,442	18,795
Marathon Pete Corp-spinoff	28,361	190,508
Marthon Oil Company	32,485	150,360
Matson inc. Com - stck div Alex& Bald	23,565	25,030
NCR	1,469	6,214
Nexterra Energy fka FPL	218,923	959,829
Northern Trust Corp.	107,769	204,090

COBB FAMILY FOUNDATION, INC
STATEMENT OF INVESTMENTS
Form 990 PF Page 2 FYE 9/30/14

EIN 59-2477459

Statement #2

	ADJ COST BASIS	MARKET VALUE
Northrup Gruman (spinoff-Huntington Ingalls)	39,106	131,760
Olin Corp	22,704	25,250
Pernix Therapeutics Holdings (Golf Trust)	35,081	7,680
Phillips 66 - spinoff Conocophillips	11,308	58,625
Procter & Gamble	67,989	83,740
Public Service (2,000)	55,493	148,960
Raytheon Corp	5,454	19,409
RD fka Shell - Intl.	89,613	136,324
Royal Dutch Petroleum - Intl.	150,990	228,390
Safeway	19,455	34,300
Seacor Holdings Inc,	36,740	37,400
Sears Holdings Corp.	190,899	126,150
St. Joe Paper	209,433	298,950
Swedbank AB	25,997	25,090
Tata Motors - Intl.	9,657	43,710
Terradata Corp	1,615	7,797
Walt Disney Corp	2,417,243	4,996,809
UGI Corp	64,309	460,215
Union Pacific	121,560	867,360
Vail Resorts	28,245	173,520
Verizon Comm	50,616	52,590
Viacom A	5,250	18,482
Viacom B	41,389	145,032
Vodafone Group - Intl	127,195	71,700
WMI Hldgs - 8/1/12 rcvd 1 shr	77,665	182
Xerox	27,565	13,230
Line 10b - Stocks	6,716,418	15,817,073

THE COBB FAMILY FOUNDATION, INC
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
Form 990-PF Part XV
FYE 9/30/14

EIN 59-2477459

	Address	Type	Purpose	2013
TOP RECIPIENTS				
University of Miami	PO Box 248073 Coral Gables FL	501(c)3	Education	
Athletic Dept				1 400
Beaux Arts				1 500
Center for Contemporary Judaic Studies				1 000
Citizens Board - (CMC)				2 000
Frost School of Music				6 000
President's Initiatives				1 000
Scholarship Fund For Jamaican Students				2 000
School of Architecture - \$5 000 over 5yrs (1999-2003)				1 000
School of Medicine				10 000
School of Law - Bill Colson Scholarship Func				4 500
Sylvester Comprehensive Cancer Center				5 000
TOTAL - U OF M				35,400
Stanford University	Stanford CA 94305	501(c)3	Education	
Business School				1 000
Cobb Track & Angell Field Pledge				20 000
Office of Development Alumni Center				6 000
TOTAL - STANFORD				27,000
United Way	3250 SW 3rd Ave Miami FL 33129	501(c)3	Charitable	
United Way of Dade County				151 000
TOTAL - UNITED WAY				151,000
Plymouth Church	3400 Devon Rd Coconut Grove FL	501(c)3	Charitable	
Contribution				2 200
Pledge				28 500
Plymouth Emergency Response Fund				2 000
TOTAL - PLYMOUTH				32,700
Jamaican Charities				
American Friends of Jamaica / Allocation of Contribution	360 E 55th St New York NY 10022	501(c)3	Charitable	
General contribution				6 000
AJF Galas				12 000
UWI Cobb Lecture Series				1 000
Direct Contributions from the Cobb Family Foundation				
University of West Indies Toronto	1 Young St #1801 Toronto Ontario Canada		Educational	1 500
Total -				20,500
Dept of St Award for the Career Foreign Service Officer in Trade				
Cobb Award -perpetual pledges	2201 "C" St Room 7427 Washington DC	US Govt	Charitable	20 000
Brunswick School	100 Maher Ave Greenwich CT 06830	501(c)3	Education	50 000
Center for Statagic & Int'l Studies	1800 W K Street NW Washington DC 20006	501(c)3	Education	45 000
Coral Gables Community Foundation	825 S Alhambra Circle Coral Gables FL	501(c)3	Charitable	13 000
Council for Educational Change	3265 Meridian Parkway Weston FL 3333	501(c)3	Charitable	10 000
Diplomacy Center State Department	2401 Calvert St NW Suite 902 Washington DC 20008	501(c)3	Charitable	20 000
Drug Free America Foundation	5999 Central Ave #301 St Petersburg FL 33711	501(c)3	Charitable	10 000
Eisenhower Fellowships	256 S 16th St Philadelphia PA 1910	501(c)3	Charitable	35 000
Foundation for Excellence in Education	PO Box 10691 Tallahassee FL 32302	501(c)3	Education	10 000
Georgetown University	PO Box 0734 Washington DC 20073	501(c)3	Education	20 000
James Madison Institute	2017 Delta Blvd Tallahassee FL 32315	501(c)3	Charitable	35 000
Miami Foundation	200 S Biscayne Blvd Suite 505 Miami FL	501(c)3	Charitable	160 000
Ransom-Everglades School	3575 Main Hwy Coconut Grove FL 33133	501(c)3	Education	20 300
Ronald Reagan Presidential Foundation	40 Presidential Dr Simi Valley CA 93065	501(c)3	Charitable	10 000
St Thomas Episcopal Parish School	5692 N Kendall Dr Miami FL 33156	501(c)3	Charitable	12 750
ULI Foundation	1025 Thomas Jefferson St NW Washington 20077	501(c)3	Charitable	10 000
Waterside School	535 Fairfield Ave Stamford CT 06090	501(c)3	Education	51 800
Woodrow Wilson Center for Scholars	1300 Pennsylvania Ave NW Washington 20004	501(c)3	Education	35 000
Total top 23 recipients				834,450

THE COBB FAMILY FOUNDATION, INC
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
Form 990-PF Part XV
FYE 9/30/14

EIN 59-2477459

	Address	Type	Purpose	2013
OTHER CONTRIBUTIONS				
Adaptive Sports Association	P O Box 1884 Durango CO 81302	501(c)3	Charitable	1 000
AJC - American Jewish Committee	9200 S Dadeland Blvd #5 Miami FL 33156	501(c)3	Charitable	2 000
Alpha One Foundation	2937 S W 27 Ave Miami FL 33133	501(c)3	Charitable	1 000
American Diabetes Association	8405 NW 53 St #A-101 Miami FL 33166	501(c)3	Charitable	1 000
American Scandinavian Foundation	58 Park Ave NY NY 10016-3007	501(c)3	Charitable	3 000
Anti-Defamation League	605 Third Ave New York NY 10158	501(c)3	Charitable	1 500
Association for Diplomatie Studies and Training	PO Box 41839 Arlington VA 22204	501(c)3	Charitable	2 000
B A Williams Fund	48 N South St Wilmington Ohio 45177	501(c)3	Charitable	1 000
Barbara Bush Foundation Family Literacy	516 N Adams St Tallahassee FL 32301	501(c)3	Charitable	2 000
Benchmark Foundation of Tubac	2512 E Luke Ave Phoenix AZ 85016	501(c)3	Charitable	1 000
Boy Scouts of America	15255 N W 82nd Ave Miami Lakes FL 33016	501(c)3	Charitable	1 000
Breakthrough Miami	3575 Main Hwy Coconut Grove FL 33133	501(c)3	Charitable	5 300
Camillus House	336 NW 5 St Miami FL 33128	501(c)3	Charitable	1 000
Carrizozo Heritage Museum	103 12 ST Carrizozo NM	501(c)3	Charitable	500
Cat Cay Medical Clinic Foundation	Cat Cay Bahamas	501(c)3	Charitable	3 000
Central Park Track Club	169 W 78 St #3 New York NY 10024	501(c)3	Charitable	1 000
Chapman Partnership	1550 N Miami Ave Miami FL 33136	501(c)3	Charitable	5 000
Charlee Homes for Children	155 S Miami Ave Miami FL 33130	501(c)3	Charitable	500
Children's Bereavement Center	7600 S Red Rd #307 S Miami FL 33143	501(c)3	Charitable	1 000
Coral Gables Museum	2327 Salzedo St Coral Gables FL 33134	501(c)3	Charitable	1 000
Council of American Ambassadors	888 17 St NW Ste 901 Washington 20006	501(c)3	Charitable	6 000
Council of Foreign Relations	58 East 68th St NY NY 10021	501(c)3	Charitable	1 000
Cystic Fibrosis Foundation	3443 N W 55th St Ft Lauderdale FL 33309	501(c)3	Charitable	1 000
Dade Schools Athletic Foundation	6843 Main St Miami Lakes FL 33014	501(c)3	Charitable	1 000
Doctors Charter School frmly MSBU	11301 NW 5 Ave Miami Shores FL	501(c)3	Education	61
Down Syndrome Assoc of Miami	PO Box 43-0895 S Miami FL 33243	501(c)3	Charitable	500
Early Childhood Initiative Foundation	3250 SW 3 Ave Miami FL 33129	501(c)3	Charitable	3 000
Everglades Foundation	18001 Old Culter Rd #625 Miami FL 33157	501(c)3	Charitable	500
Explorers Club The	2214 South Cypress Bend Dr Pompano Beach FL 33069	501(c)3	Charitable	25
FAU School of Urban & Regional Planning	777 Glades Road SO 284 Boca Raton FL 33431	501(c)3	Education	1 000
Flonda Heart Research Institute	4770 Biscayne Blvd Miami 33137	501(c)3	Charitable	2 000
Flonda House	Number One Second St NE Washington DC 20002	501(c)3	Charitable	500
Flonda Next Foundation	PO Box 3178 Tampa FL 33601	501(c)3	Charitable	1 000
Flonda State University	2010 Levy Avenue Ste 300 Tallahassee FL 32306	501(c)3	Education	1 000
Flonda Tax Watch	PO Box 10209 Tallahassee FL 32302	501(c)3	Charitable	1 500
Friends of Cantas Cubana	81 Washington Ave Cambrdge MA 02140	501(c)3	Charitable	200
Fort Lauderdale Downtown Rotary 1090 Foundation	2100 NE 55th St Ft Lauderdale FL 33308	501(c)3	Charitable	500
Frost Museum of Science	3280 South Miami Ave Miami FL 33129	501(c)3	Charitable	5 700
George Bush Presidential Library Center	Texas A&M Univ College Station TX 77843	501(c)3	Charitable	5 000
George W Bush Foundation	PO Box 600610 Dallas TX 75206	501(c)3	Charitable	5 000
Gulliver Preparatory Joe Krutulis Education Fund	6575 N Kendal Dr Pinecrest FL 33156	501(c)3	Education	1 000
Gus Machado Family Foundation	1200 W 49 St Hialeah FL 33012	501(c)3	Charitable	2 500
Harvard Business School	Soldiers Field Rd Boston MA 02163	501(c)3	Education	1 000
His House Children's Homes	20000 NW 47 Ave Miami Gardens FL 33055	501(c)3	Charitable	500
History Miami - Miami Dade Cultural Center	101 W Flagler St Miami FL 33130	501(c)3	Charitable	5 000
Holocaust Documentation and Education Center	2031 Harrison St Hollywood FL 33020	501(c)3	Charitable	1 000
Humane Society of Greater Miami	16101 W Dixie Highway North Miami Beach FL 33160	501(c)3	Charitable	500
Ida Cason Callaway Foundation	100 Meadow View Lane Pine Mountain GA 31822-2000	501(c)3	Charitable	500
IFAM - Institute for Altitude Medicine	PO Box 1229 Telluride CO 81435	501(c)3	Charitable	1 100
Informed Families	2490 Coral Way Miami FL 33145	501(c)3	Charitable	500
International Rett Syndrome Foundation	PO Box 706143 Cincinnati OH 45270	501(c)3	Charitable	500
Jenkintown Day Nursery	796 Baeder Rd Jenkintown PA 19046	501(c)3	Education	500
Junior Achievement of South Florida	2335 East Atlantic Boulevard Pompano Beach FL 33062	501(s)3	Education	200

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	Address	Type	Purpose	2013
Just for Kids Foundation Inc	PO Box 308 Telluride CO 81435	501(c)3	Charitable	1 000
Juvenile Diabetes Research Foundation	26 Broadway 14th FL New York NY 10004	501(c)3	Charitable	1 300
Kampong The (\$10 000 pledge 04/2013)	3200 S W 116 Ave Davie FL 33330	501(c)3	Charitable	1 300
Kirkwood Ski Educational Foundation	1501 Kirkwood Meadows Dr Kirkwood CA 95646	501(c)3	Education	2 000
Laura Sharpe Flood Charitable Trust	PO Box 229 Sun Valley Idaho 83353	501(c)3	Charitable	1 000
Layalina Productions	1250 24 St NW Washington DC 20037	501(c)3	Charitable	2 000
Livermore High School Boosters	600 Maple St Livermore CA 94550	501(c)3	Education	1 000
Management Leadership for Tomorrow	15 Maiden Lane NY NY 10038	501(c)3	Charitable	1 000
Make a Wish Foundation	801 E Germantown Pike Suite F-2 Norristown PA 19401	501(c)3	Charitable	250
MCCJ - Trustee Membership	475 Park Ave S NY NY 10016	501(c)3	Charitable	2 000
Miami Dade College Foundation	300 NE 2nd Ave #1423-1 Miami FL 33132	501(c)3	Charitable	1 000
Miami Lighthouse for the Blind	601 SW 8th Ave Miami FL 33130	501(c)3	Charitable	3 000
Miami Music Project	2125 Biscayne Blvd Unit 215 Miami FL 33137	501(c)3	Charitable	1 000
Miami Rescue Mission	2159 NW 1st Ct Miami FL 33127	501(c)3	Charitable	500
Mission Aviation Fellowship	PO Box 47 Nampa ID 83653	501(c)3	Charitable	500
Music in the Mountains	PO Box 3751 Durango CO 81302	501(c)3	Charitable	2 000
NTM Info & Research Inc	1550 Madruga Ave #230 Coral Gables FL 33146	501(c)3	Charitable	500
Orange Bowl Committee	601 Brickell Key Dr Miami FL 33131	501(c)3	Charitable	2 000
Our Kids Inc	2601 S Baysore Dr Miami FL 3313	501(c)3	Charitable	2 500
Perez Art Museum	101 W Flagler St Miami FL 33130	501(c)3	Education	2 500
Points of Lights Institute	600 Mean St #210 Atlanta GA 30318	501(c)3	Charitable	2 000
Posse Foundation Inc The	1101 Brckell Ave Ste 1000N Miami FL 33131	501(c)3	Charitable	1 000
Princeton University	Box 5357 Princeton NJ 08543-5357	501(c)3	Education	1 000
River House Adult Day Care Ctr	125 River Road Extension	501(c)3	Charitable	250
San Francisco Traditional Jazz Foundation	3130 Alpine RD #288 PMB 187 Portoval Valley CA	501(c)3	Charitable	1 000
Scleroderma Foundation	3930 Oaks Clubhouse Dr #206 Pompano Beach FL 33069	501(c)3	Charitable	1 500
SOS Children's Village	5718 Kennett Pike PO Box 4131 Wilmington DE 19807	501(c)3	Charitable	1 000
South Flonda Golf Foundation Inc	4400 N W 87th Ave Miami FL 33178	501(c)3	Charitable	1 000
South Flonda Progress Foundation	1601 Biscayne Blvd Miami FL 33132	501(c)3	Charitable	2 000
Southern Methodist Univ	6425 Boaz Lane Dallas TX 75205	501(c)3	Education	2 500
South Miami Hospital Foundation	6250 Sunset Dr Second Floor Miami FL 33143	501(c)3	Charitable	1 000
Spring Creek County Historical Assoc	P O Box 457 Tomball TX 77377	501(c)3	Charitable	1 500
St Andrews Children Clinic	P O Box 2043 Nogales AZ 85628	501(c)3	Charitable	1 000
St Jude Childrens' Research Hospital	5201 Blue Lagoon Dr #650 Miami FL 33126	501(c)3	Charitable	50
Take Stock in Children	8600 NW 36 ST #500 Miami FL 33166	501(c)3	Charitable	1 000
Telluride Foundation	620 Mtn Village Rd Telluride CO 81435	501(c)3	Charitable	6 000
Telluride Historical Museum	PO Box 1597 Telluride CO 81435	501(c)3	Charitable	1 000
Temple Beth Sholom	4144 Chase Avenue Miami Beach FL 33140	501(c)3	Charitable	2 000
The Church of The Ascension	111201 SW 160th St Miami FL 33157	501(c)3	Charitable	500
The Hearing Research Institute Inc	7000 SW 62 Ave #210 S Miami FL 33143	501(c)3	Charitable	1 000
The Institute of World Politics	1521 16 ST NW Washington DC 20036	501(c)3	Charitable	1 000
The Olympic Club Foundation	524 Post Street San Francisco CA 94102	501(c)3	Charitable	500
The Owl's Trust	624 Taylor St San Francisco CA 94102	501(c)3	Charitable	1 000
Theodore R Gibson Memorial Fund	3629 Grand Ave Coconut Grove FL 33133	501(c)3	Charitable	500
Traveler's Aid Dallas/Fort Worth	PO Box 610042 DFW Airport TX 75261	501(c)3	Charitable	50
Tulane Athletic Field	PO Box 61075 New Orleans LA 70161	501(c)3	Education	500
Tulane-School of Architecture	3439 Prytania St New Orleans LA 70115	501(c)3	Charitable	5 000
Turning Point School	8780 National Boulevard Culver City CA 90232	501(c)3	Education	1 500
UM-Bascom Palmer Eye Institute	900 NW 17th Street Miami FL 33136	501(c)3	Charitable	1 000
UM-Good Government Initiative at the University of Miami	1320 S Dixie Highway Suite 911 Coral Gables FL 33146	501(c)3	Charitable	100
University of Central Fla Foundation	12424 Research Pkwy Orlando FL 32826	501(c)3	Education	1 000
University of Florida - Law School	PO Box 117620 Gainesville FL 32611	501(c)3	Education	500
University of Texas - MD Anderson Cancer Center	PO Box 4470 Houston TX 77210-4470	501(c)3	Education	1 000
Urban Land Institute	PO Box 418168 Boston MA 02241	501(c)3	Charitable	3 795
White Oaks Historical Association	228 Patos Road White Oaks NM 88301	501(c)3	Charitable	500
Wounded Warrior Project	PO Box 758517 Topeka KS 66675	501(c)3	Charitable	500
YMCA of Greater Miami	175 SW 15th Road Miami FL 33129	501(c)3	Charitable	1 000
Zoological Society of Florida	12400 SW 152 Street Miami FL 33177	501(c)3	Charitable	5 000
Less voided contribution reported in prior year return				(1 000)
Total Other				166 181
Total Contributions				1 000 631