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Form **990-PF**

Return of Private Foundation

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

20**14**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2014 or tax year beginning , and ending Name of foundation A Employer identification number BROOKS FAMILY FOUNDATION, INC Number and street (or PO box number if mail is not delivered to street address) Room/suite 56-2112856 B Telephone number (see instructions) ZIP code City or town State Ballentine 29002 SC (843) 577-5067 Foreign postal code Foreign country name Foreign province/state/county C If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, Address change ■ Name change check here and attach computation Section 501(c)(3) exempt private foundation E If private foundation status was terminated under Check type of organization section 507(b)(1)(A), check here X Cash Accrual Fair market value of all assets at Accounting method F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here 449,640 (Part I, column (d) must be on cash basis) line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (c) Adjusted net (b) Net investment for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per ıncome income purposes books equal the amounts in column (a) (see instructions)) (cash basis only) 2.000 1 Contributions, gifts, grants, etc., received (attach schedule) 44. ~×.ďži murini 2 Check ► X if the foundation is **not** required to attach Sch B 3.35.5 3 Interest on savings and temporary cash investments 10.580 10.580 4 Dividends and interest from securities 1.5 5a **Gross rents** F43:14 Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 16,320 16,580 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) * 5/ N 7 Ìψ × 4 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances ** Less Cost of goods sold b Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) Total. Add lines 1 through 11 12 28.900 10.580 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 375 375 Accounting fees (attach schedule) Other professional fees (attach schedule) C 17 Interest 429 429 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 19 20 Occupancy 1.463 1.463 21 Travel, conferences, and meetings 448 22 Printing and publications 448 23 Other expenses (attach schedule) 623 623 Total operating and administrative expenses. 24 0 3,338 Add lines 13 through 23 3,338 22,285 25 Contributions, gifts, grants paid 22,285 0 26 Total expenses and disbursements. Add lines 24 and 25 3.338 22,285 25,623 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements 3,277 7,242 Net investment income (if negative, enter -0-) ₹. ŝ Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

SCALLINED WAY 08 2015

D.	rt II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	End of year			
		Datafice Sneets	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest	-bearing						
	2	Savings and tempor	rary cash investments	3,635	7,172	7,172			
	3'	Accounts receivable	· •	<u> </u>	Service Control of the	<u> </u>			
		Less allowance for	doubtful accounts						
	4	Pledges receivable	>	7 3 4 5 Y 4 5					
		Less allowance for	doubtful accounts ▶						
	5	Grants receivable							
	6	Receivables due fro	om officers, directors, trustees, and other						
		disqualified persons	(attach schedule) (see instructions)						
	7	Other notes and loans r	eceivable (attach schedule)						
		Less allowance for dou							
ts	8	Inventories for sale	or use		11 12 13				
Assets	9	Prepaid expenses a	and deferred charges						
As	10a		state government obligations (attach schedule)						
_	b		prate stock (attach schedule)	284,827	284,567	442,468			
	c	•	prate bonds (attach schedule)	201,021		, , <u>_,</u> ,, <u>u</u>			
	11	•		4 m 4 4 4 1 2	A CONTRACTOR				
	''		registran (attach cahadula)	4.900	4,900				
	12	Investments—mort		7,500	7,300				
	13	Investments—other	· ·						
	14	Land, buildings, and eq	· ·	2	*	<u>}</u> ,			
	14					X			
	15	Other assets (descr	,	 		*******			
	-								
	16		completed by all filers—see the	202 262	296,639	449,640			
	47	instructions Also, se		293,362	290,039	449,040			
	17		nd accrued expenses						
es	18	Grants payable				333344			
Liabilities	19	Deferred revenue			·				
ā	20		irectors, trustees, and other disqualified persons						
Ë	21		er notes payable (attach schedule)						
	22	Other liabilities (des							
	23		d lines 17 through 22)	0	0				
Ś			ollow SFAS 117, check here						
S		•	s 24 through 26 and lines 30 and 31.						
lances	24	Unrestricted							
Ba	25	Temporarily restricted							
<u>_</u>	26	Permanently restric				19:22			
5			lo not follow SFAS 117, check here ▶ 🗵						
Ŀ		and complete lines	_						
Net Assets or Fund Ba	27		principal, or current funds	293,362	296,639				
ets	28	Paid-in or capital su	irplus, or land, bldg , and equipment fund			. «·			
SS	29		ocumulated income, endowment, or other funds			i, - ** ^ < *.			
¥	30	Total net assets or	fund balances (see instructions)	293,362	296,639				
Ž	31	Total liabilities and	I net assets/fund balances (see			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
_		instructions)		293,362	296,639				
Pa	rt III	Analysis of Ch	anges in Net Assets or Fund Balances						
1	Total	net assets or fund ba	alances at beginning of year—Part II, column (a), line 30 (must agree	with				
	end-c	of-year figure reported	d on prior year's return)		1	293,362			
2		r amount from Part I,	•		2	3,277			
3		r increases not includ			3				
4		ines 1, 2, and 3			4	296,639			
5		eases not included in	line 2 (itemize) ▶		5_				
	Total	net assets or fund ha	plances at end of year (line 4 minus line 5)—Par	t II. column (b), line 3	6	296,639			

Form 99	0-PF (2014) BROOKS	S FAMILY FOUNDATION, INC				56-211285	66 Page 3
Part I	V Capital Gains an	d Losses for Tax on Investme	ent Income				
_		he kind(s) of property sold (e.g., real estate, ouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day) Date sold o , day, yr)
1a					·····		
b	1						
С							
d							
е		· · · · · · · · · · · · · · · · · · ·		<u> </u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis opense of sale		(h) Gain or (loss (e) plus (f) minus (
a							
<u>b</u>							
<u> </u>							
<u>d</u>					<u> </u>	·	·
е	Consulate and for accepts of	<u> </u>		42/24/60			
	Complete only for assets s	howing gain in column (h) and owned l				Gains (Col (h) gain	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any		k), but not less that Losses (from col (
<u>a</u>					<u> </u>		
<u> </u>							
<u>c</u> d					· · · · · · · · · · · · · · · · · · ·		
<u>a</u>					<u> </u>		
		l If gain a	lso enter ın f	Part Lline 7 1	 		
2	Capital gain net income of	r (net capital ioss) 1	enter -0- in F	7	2		0
3		n or (loss) as defined in sections 12 , line 8, column (c) (see instructions	22(5) and (6)			<u>-</u>
	Part I, line 8	, into o, column (c) (see mondottom	3) II (1003), C	}	3		0
Part		der Section 4940(e) for Redu	ced Tax on	Net Investment			<u>_</u>
If sect	ion 4940(d)(2) applies, leav	vate foundations subject to the sec ve this part blank section 4942 tax on the distributab qualify under section 4940(e) Do n	le amount of	any year in the bas			Yes 💢 No
1		ount in each column for each year,		· · · · · · · · · · · · · · · · · · ·	ng anv entri	es	<u></u>
	(a)					(d)	
Calc	Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net val	(c) ue of nonchantable-use a	ssets	Distribution (col (b) divided b	
Cale	2013		017	39	3,125	(001 (5) 41/1404 5	0 061093
	2012		615		2,274		0 046994
	2011		962		6,609		0 053815
	2010		397		1,412		0 078836
	2009		516	23	8,085		0 073570
		-					
2	Total of line 1, column (d)				2		0 314308
3	Average distribution ratio	for the 5-year base period—divide	the total on l	ne 2 by 5, or by the			
	number of years the found	dation has been in existence if less	than 5 years		3		0 062862
4	Enter the net value of non	echaritable-use assets for 2014 from	n Part X, line	5	4		436,355
		5		27,430			
5	Multiply line 4 by line 3						
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6		72
7	Add lines 5 and 6	7	 	27,502			
8	Enter qualifying distribution		41/1 to 41	المالية	. 8	19/ 10/ 10/ 10/	22,285
	If line 8 is equal to or great Part VI instructions	ater than line 7, check the box in Pa	ıπ VI, IINE 1b	, and complete that	part using a	ı i% tax fate s	

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see ins	truction	วทร)				
1a	Exempt operating foundations described in section 4940(d)(2), check here 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	1	- STANK FOR A COMP. E	145			
	here ▶ ☐ and enter 1% of Part I, line 27b				44.8		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	ing		i de la companya della companya della companya de la companya della companya dell	<u>~ %</u>		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	_2	L	0	ļ		
3	Add lines 1 and 2	3	-	145	├		
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		- 445			
6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-Credits/Payments	5		145			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a	3	. ***	2			
b	Exempt foreign organizations—tax withheld at source 6b		* 3		2		
С	Tax paid with application for extension of time to file (Form 8868) 6c			**	-		
đ	Backup withholding erroneously withheld 6d		1771.19	¥ 24			
7	Total credits and payments Add lines 6a through 6d	7		0			
8	Enter any penalty for underpayment of estimated tax. Check here	8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9		145			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded	11		0	<u></u>		
Part \				Yes	No		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?						
b							
_							
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any material	ıls	1b	, 0 d v .	X		
	published or distributed by the foundation in connection with the activities				1 m. 🎉		
C	Did the foundation file Form 1120-POL for this year?		1c		X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		7.3	1. *.	(v.)		
	(1) On the foundation ►\$ (2) On foundation managers ►\$		P	2	3		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed			∛ , *		
•	on foundation managers \$			-	x ===		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		2	+	X		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			3 J	**		
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х		
	If "Yes," attach the statement required by General Instruction T				*		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				·		
	By language in the governing instrument, or		* 0.3		8 1/4		
	By state legislation that effectively amends the governing instrument so that no mandatory directions the state to th	ıat	فنظ				
	conflict with the state law remain in the governing instrument?		6	X	 		
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X						
	Enter the states to which the foundation reports or with which it is registered (see instructions) SC		۰,	8.4	•		
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	 eral		7 × 3 1	ě		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X						
	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If						
	"Yes," complete Part XIV						
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing to	heır					
	names and addresses		10	لييل	_X		

Form 99	90-PF (2014) BROOKS FAMILY FOUNDATION, INC	56-211	2856	Р	age 5
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		Х
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)	ļ	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A				
14	The books are in care of ▶ JOHN J BROOKS Telephone no ▶ ((843) 893	3-199	1	
	** '	29002	71 1171 1		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here				▶ [
		5		'	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authori			Yes	No
	over a bank, securities, or other financial account in a foreign country?	• 9	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If	f	*	783	<u> </u>
	"Yes," enter the name of the foreign country	'	Res L		
Pari	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			*** y	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		<u> </u>	Yes	No
4.			ļ.,	,	
1a	During the year did the foundation (either directly or indirectly)	[V] A.	1	*	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Parameters and the sale or exchange, or leasing of property with a disqualified person? (3) Parameters are also as a structure of the sale of	X No	da da		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	X No		,,	
	··	⊠ No		,	٫ ا
		⊠ No		,	30.5
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? L Yes (5) Transfer any income or assets to a disqualified person (or make any of either available for	⊠ NO	ěr.		5
		X No	\$	ið.	
	· · · · · · —	Δ 110			
	(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		10 A	\$	l
		X No	3.00	* **	•
.		⊠ 110	Pi.		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		4 h	N/A	
	Organizations relying on a current notice regarding disaster assistance check here	▶□	1b	**	 ,
_			\$ \ \Text{\text{\Text{\text{\Text{\text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\Text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\tin\text{\ti}\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Nei	28 ¹ 2 2
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		4.	<u> </u>	×
2	were not corrected before the first day of the tax year beginning in 2014?		1c	Sec. 13 2.	-^
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			34	,
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			****	
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	X No			
	<u> </u>	23) .10		(* , `)	-
.	If "Yes," list the years 20, 20		73.8	,	
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			1,4	v,
	all years listed, answer "No" and attach statement—see instructions)	10	2b	N/A	
_	·		<u> </u>	14//	<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		,		
2-	Did the foundation held more than a 20% direct or indirect interest in any business enterprise				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	⊠ No	, ,	.	
	_	∠ 140	<u> </u>		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or	_	# 45g	3,	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		Ć.		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse		Maria.		
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		2 L	NI/A	 -
	foundation had excess business holdings in 2014)		3b	N/A	L

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2014?

4b

Part	VII-B	Statements Regarding Activities			4720 l	May Be Re	quire	d (contin	ued)		
5a	During	the year did the foundation pay or incur any	amou	nt to	/ - 1	40.45(-)\0					
		ry on propaganda, or otherwise attempt to il uence the outcome of any specific public ele		•	•			∐ Yes	X No) · ·	
	` dıre	ectly or indirectly, any voter registration drive	? ?	see section 4	9 55), U	to carry on	1	Yes	X No	.	
		vide a grant to an individual for travel, study		er sımılar pur	poses?			Yes	X N	W .	
		vide a grant to an organization other than a tion 4945(d)(4)(A)? (see instructions)	charita	ble, etc , orga	anızatıo	n described	l in	☐ Yes	X No)	
	(5) Pro pur	vide for any purpose other than religious, ch poses, or for the prevention of cruelty to chil	arıtablı dren oı	e, scientific, li animals?	terary,	or education	nal	☐ Yes	X No	,	
b		enswer is "Yes" to 5a(1)–(5), did any of the ti tions section 53 4945 or in a current notice i							d in	5b	N/A
С	Organia If the a	zations relying on a current notice regarding nswer is "Yes" to question 5a(4), does the form ie it maintained expenditure responsibility fo	disast undati	er assistance on claim exer	check	here		Yes	► □		
	If "Yes,	" attach the statement required by Regulation	ns sec	tion 53 4945-	-5(d)						
6a		foundation, during the year, receive any fur ersonal benefit contract?	ids, dir	ectly or indire	ctly, to	pay premiui	ms	☐ Yes	X No)	
b		foundation, during the year, pay premiums, to 6b, file Form 8870	directly	y or indirectly	, on a p	ersonal ber	efit cor	ntract?		6b	X
7a		ime during the tax year, was the foundation a pa						☐ Yes	X No)	
b		" did the foundation receive any proceeds of								7b	N/A
Part	VIII	Information About Officers, Directors	ors, II	ustees, Fo	undat	ion Manag	gers, I	Highly P	aid Er	nploye	es,
1	List all	officers, directors, trustees, foundation r	nanag	ers and their	compe	ensation (s	ee inst	ructions)			
			(b) Titl	e, and average	(c) Co	mpensation	(d)	Contribution	s to	(e) Exp	ense account,
		(a) Name and address		rs per week led to position		not paid, nter -0-)		oyee benefit erred compe			allowances
	J Brooks		Presid								
<u> </u>	OX 169	Ballentine, SC 29002		2 00	-	0				-	
											<u> </u>
2	Compe "NONE	ensation of five highest-paid employees (other t	han those in	cluded	on line 1—	see in:	structions	s). If no	ne, en	ter
	(a) Name	and address of each employee paid more than \$50,000		(b) Title, and a hours per v devoted to po	veek	(c) Comper	isation	(d) Contribution (d) Co	benefit deferred		ense account, allowances
NONE											
Total	number	of other employees paid over \$50,000		<u></u>		<u>.</u>		<u> </u>	•		

Form **990-PF** (2014)

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,		
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	NE."		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation		
NON	νΕ'			
Tota	I number of others receiving over \$50,000 for professional services			
Pa	ort IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct chantable 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.				
1	THE BROOKS FAMILY FOUNDATION, INC. MADE EIGHTTEEN CHARITABLE DONATIONS DURING	-		
-	2014 THEY INCLUDED UNION UNITED METHODIST CHURCH, USC,			
	UNITED WAY, WOFFORD COLLEGE, SC AQUARIUM	22,285		
2				
3				
		<u></u> .		
4	***************************************			

	irt IX-B Summary of Program-Related Investments (see instructions)			
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount		
1				
_		<u> </u>		
2				
All	other program-related investments. See instructions			
3				
Tota	Add lines 1 through 3	0		

Part	•	gn foundation	ons,
	see instructions.)	[
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
	`Average monthly fair market value of securities	1a	442,466
b	Average of monthly cash balances .	1b	<u>534</u>
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	443,000
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	443,000
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see	}	
	instructions)	4	6,645
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	436,355
6	Minimum investment return. Enter 5% of line 5	6	21,818
Part	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	21,818
2a		5	
b	Income tax for 2014 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	145
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,673
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	21,673
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	21,673
Part	XII 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	22,285
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	5 63 .4	
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	22,285
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	22,285
~	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who		
	qualifies for the section 4940(e) reduction of tax in those years		

2 Undistributed mome, if any, as of the end of 2014 a Enter amount for 2013 only b Total for pror years 20 20 20 3 Excess distributions carryover, if any, to 2014 a From 2009 6.218 b From 2010 8.012 c From 2011 1,677 d From 2012 e From 2013 4,487 f Total of lines 3a through e Qualifying distributions for 2014 from Part XII, line 4 \$ \$ 22,285 a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2014 distributable amount e Remaining amount distributed out of corpus (Election required—see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus (Election required—see instructions) 5 Excess distributions carryover applied to 2014 (iff an amount appears in column (a)) 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 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 Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2014 Subtract line 4d form line 2 Taxable amount—see instructions Undistributed income for 2014 Subtract line 4d form line 1 This amount must be	art	Vill Undistributed Income (see in	structions	<u> </u>						,				
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b From 2010	3	Excess distributions carryover, if any, to 20	014	_		,			* ***	: °	,	•	* :	*
c From 2011	а	From 2009	6,216	\$	*		1 .	٠	*	1 1		* 4	* 4	\$
d From 2013	þ	From 2010	8,012			1 2	3.2	4	, 1		wining a	ł		d y.
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9	8	Excess distributions carryover from 2009 r	not	-										
9		applied on line 5 or line 7 (see instructions)			6,216	s	Agh.	`				* ;	~ 1
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b Excess from 2011 1,677 c Excess from 2012 d Excess from 2013 4,487	0	Analysis of line 9											,	
b Excess from 2011 1,677 c Excess from 2012 d Excess from 2013 4,487	а	Excess from 2010	8,012						•	, ,				
c Excess from 2012 d Excess from 2013 4,487	b	Excess from 2011					1			, ,			w	
	С	Excess from 2012			\$,				*	h.			
	d	Excess from 2013	4,487											
	е	Excess from 2014												

Form 99	BROOKS FAMILY FOL	JNDATION, INC			56-21	12856 Page 10
Part 2	XIV Private Operating Foundat	ions (see ınstru	ictions and Part \	VII-A, question 9)	-	N/A
1a	If the foundation has received a ruling o	r determination le	tter that it is a priva	ite operating	_	
	foundation, and the ruling is effective for	r 2014, enter the	date of the ruling	>		
	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	ribed in section	4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities					0
e	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
•	alternative test relied upon					
а	"Assets" alternative test—enter					
_	(1) Value of all assets					0
	(2) Value of assets qualifying under			 		
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3			 		
	of minimum investment return shown in					0
_	Part X, line 6 for each year listed			***************************************		
С	"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)					0
	(2) Support from general public		 	 		
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from			 		<u> </u>
	an exempt organization					0
	(4) Gross investment income		ļ			0
Part		. (Complete th	is part only if th	e foundation ha	d \$5 000 or moi	
	any time during the year—	•	•	o roundation na	u 40,000 or mo.	o iii adddio at
1	Information Regarding Foundation Ma				-	
a	List any managers of the foundation who	-	d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but onl					
John J	J Brooks					
	List any managers of the foundation who	o own 10% or mo	re of the stock of a	corporation (or an e	equally large portio	n of the
	ownership of a partnership or other entit					
	, ,					
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc.	Programs:		
	Check here ► 🗓 if the foundation on		•		ations and does no	ot accept
	unsolicited requests for funds If the four	ndation makes gif	fts, grants, etc (see	instructions) to ind	ividuals or organiza	ations
	under other conditions, complete items :	2a, b, c, and d				
a	The name, address, and telephone num	ber or e-mail add	ress of the person	to whom application	s should be addre	ssed [.]
b	The form in which applications should be	e submitted and ii	nformation and mat	terials they should in	nclude	
	,,			,		
c	Any submission deadlines					
d	Any restrictions or limitations on awards	, such as by geog	graphical areas, cha	arıtable fields, kınds	of institutions, or o	other
	factors	-				
_						

Form 990-PF (2014)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
` Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	Contribution					
a Paid during the year	_							
University of SC	None	PC	Support	6,440				
209 Sumter Street								
Columbia, SC 29208								
The Columbia College	None	PC	Support	5,100				
1301 Columbia College Drive								
Columbia, SC 29203	None	DC	Current	4 000				
Wofford College 429 N Church Street	None	PC	Support	1,000				
Spartanburg, SC 29303								
Erskine College	None	PC	Support	1,252				
2 Washington Street	INOTIE	1	Support	1,202				
Erskine, SC 29639			1	:				
Union United Methodist Church	None	PC	Support	3,000				
7582 Woodrow Street	110.10			0,000				
Irmo, SC 29063								
Trenholm Road United Methodist Church	None	PC	Support	1,000				
3401 Trenholm Road				,				
Columbia, SC 29204								
Spoleto Festival USA	None	PC	Support	1,835				
14 George Street								
Charleston, SC 29401								
Newberry Opera House	None	PC	Support	720				
1201 McKibben Street								
Newberry, SC 29108	l							
Town Theatre	None	PC	Support	40				
1012 Sumter Street								
Columbia, SC 29201	None	DO	Command	250				
Barrier Island Medical Clinic	None	PC	Support	250				
3226 Maybank Hwy Johns Island, SC 29455								
Columbia Art Museum	None	PC	Support	250				
1515 Main Street	140/1C	' ~	Cupport	200				
Columbia, SC 29201								
Total See Attached Statement	·	l	▶ 3a	22,285				
b Approved for future payment								
	•							
				ļ				
			:					
			İ					
	1							
	1							
	1	1						
	<u> </u>	l	<u> </u>					
Total		<u>-</u> _	. <u>▶ 3b</u>	990-PF (2014)				

Form 990-PF (2014) BROOKS FAMILY FOUNDATION, INC. 56-2112856 Page **12** Part XVI-A Analysis of Income-Producing Activities Enter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514 (e) Related or exempt (a) (b) (c) (d) function income Business code Amount Exclusion code Amount (See instructions) Program service revenue Fees and contracts from government agencies Membership dues and assessments 3 Interest on savings and temporary cash investments Dividends and interest from securities 14 10,580 Net rental income or (loss) from real estate a Debt-financed property **b** Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 16,320 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory Other revenue a 12 Subtotal Add columns (b), (d), and (e) 26,900 13 Total. Add line 12, columns (b), (d), and (e) 26,900 (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment 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 T accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Form 99	0-PF	(2014) BROOKS	FAMILY FOUNDAT	ION, INC				56-2112856	Pa	ge 13
Part	XVI	Information Exempt Org		sfers To and Trans	sactions	and Relation	ships With No	oncharitable		
1	ın s			ngage in any of the fo ection 501(c)(3) organ					Yes	No
а	(1)	nsfers from the rep Cash Other assets	porting foundation to	a noncharitable exem	pt organiz	zation of		1a(1) 1a(2)	2	X
b	Oth (1) (2)	er transactions Sales of assets to Purchases of asse	a noncharitable exer ets from a noncharita equipment, or other	ble exempt organizati	on			1b(1) 1b(2) 1b(3)		X X X
	(4) (5) (6)	Reimbursement ai Loans or loan gua Performance of se	rrangements rantees rvices or membershi	p or fundraising solici				1b(4) 1b(5) 1b(6)		X X X
c d	If th valu	e answer to any of t e of the goods, othe	he above is "Yes," con er assets, or services o	ts, other assets, or pa inplete the following sch given by the reporting fo ent, show in column (d)	edule. Col oundation.	umn (b) should al	eceived less than	faır market	<u></u>	<u> </u>
				ted with, or related to			organizations			
b		es," complete the	following schedule	ther than section 501(n section 527?	(A) D	Yes	<u> </u>	
		(a) Name of organ	ization	(b) Type of org	ganization		(c) Description	on of relationship	-	
Sign Here	СОП		on of preparer (other than taxpa	turn, including accompanying sch yer) is based on all information of Date	which prepare		of my knowledge and bel	May the IRS discuss with the preparer sho (see instructions)?	wn belo	<u>~</u>

Preparer's signature

▶ Barry A Emersom, CPA, LLQ

Firm's address ► 100 Calhoun Street, Suite 320, Charleston, SC 29401-3542

Date

Party Type preparer's name

Paid

Preparer Use Only

(843) 577-5067

Phone no

Firm's EIN **>** 58-2317589

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.

Employer identification number

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

OMB No 1545-0047

BROOKS FAMILY	FOUNDATION, INC	56-2112856				
Organization type	(check one)					
Filers of:	Section:					
Form 990 or 990-E	Z [] 501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as	s 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 p	private foundation				
	501(c)(3) taxable private foundation					
_	nization is covered by the General Rule or a Special Rule . on 501(c)(7), (8), or (10) organization can check boxes for both the Gene	eral Rule and a Special Rule See				
General Rule						
or more (in	anization filing Form 990, 990-EZ, or 990-PF that received, during the year money or property) from any one contributor. Complete Parts I and II states total contributions.					
Special Rules						
regulations 13, 16a, or	anization described in section 501(c)(3) filing Form 990 or 990-EZ that resumber sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule Art 16b, and that received from any one contributor, during the year, total cases of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-	A (Form 990 or 990-EZ), Part II, line contributions of the greater of (1)				
contributor,	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 9; during the year, total contributions of more than \$1,000 exclusively for educational purposes, or for the prevention of cruelty to children or anim	religious, charitable, scientific,				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year.						

Name of organization	Employer identification number
BROOKS FAMILY FOUNDATION, INC	56-2112856

Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is r	needed
(a) · No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John and Jane Brooks PO Box 169 Ballentine SC 29002 Foreign State or Province Foreign Country	\$2,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
BROOKS FAMILY FOUNDATION, INC

Employer identification number 56-2112856

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

Name of or					Employer identification number
Part III	FAMILY FOUNDATION, INC **Exclusively religious, charitable, etc., contribu	utione to	organizations described		56-2112856
raitiii	(10) that total more than \$1,000 for the year fro				
٠	the following line entry For organizations complete				
	contributions of \$1,000 or less for the year (Ente				
	Use duplicate copies of Part III if additional space				· · · · · · · · · · · · · · · · · · ·
(a) No.					
from Part I	(b) Purpose of gift	(c)) Use of gift	(0	I) Description of how gift is held
		(e) T	ransfer of gift		
				_	
	Transferee's name, address, and ZIP + 4	·	Relationship	011	transferor to transferee
					
	For Prov Country			-	
(a) No.			T.		
from Part I	(b) Purpose of gift	(c)) Use of gift	(c	I) Description of how gift is held
- ruiti					
		·			
		(e) T	ransfer of gift		
	_				
	Transferee's name, address, and ZIP + 4	<u> </u>	Relationship	of t	transferor to transferee
		·			·
	For Prov Country				
(a) No.					
from Part I	(b) Purpose of gift	(c)) Use of gift	(0	I) Description of how gift is held
raiti					· · · · · · · · · · · · · · · · · · ·
		_			
		(e) T	ransfer of gift		
	Transferee's name, address, and ZIP + 4	<u> </u>	Relationship	of t	transferor to transferee
				- -	
	For Prov Country				
(a) No.	1			_	
from Part I	(b) Purpose of gift	(c)) Use of gift	(c	l) Description of how gift is held
raiti					
		(e) T	ransfer of gift		
	Transferee's name, address, and ZIP + 4	, ————	Relationship	of 1	transferor to transferee
				- -	·
	For Prov. Country				

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Net Gain	500	0	16,320	:		Net Gain	or Loss	7,274	9,046
Net	orl						Adjustments		
ther	:xpenses	0	260				Depreciation	_	
Cost, Other	Basis and Expenses				Expense of Sale	and Cost of	Improvements		
		0	16,580			Valuation	Method		
Gross	Sales					Cost or	Other Basis	130	130
Totals		Capital Gains/Losses	Other sales			Gross Sales	Price	7,404	9,176
		ී				Date	Sold	1/10/2014	9/18/2014
						Acquisition	Method	Ь	ட
						Date	Acquired	7/11/1977	711/1977
				Check "X" If	Purchaser	ısa	Business		
							Purchaser		
	Amount						CUSIP#	115637209	115637209
		Long Term CG Distributions	Short Term CG Distributions				Description	Brown Forman Corp	Brown Forman Corp
					Check "X"	to include	in Part IV	1	2

Part I, Line 16b (990-PF) - Accounting Fees

	375	375	C) 0
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1 BARRY EMERSON	375	375	•	

Part I, Line 18 (990-PF) - Taxes

		429	429	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income	199	199		
3	Property tax	230	230		

Part I, Line 23 (990-PF) - Other Expenses

		623	623	0	0
		Revenue and			Disbursements
1		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1_	Memorials				
2	Postage	98	98		
3	Insurance	525	525		

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		284,827	284,567	424,567	442,468
	Num Shares/	Book Value	Book Value	FMV	FMV ·
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
Wells Fargo		284,827	284,567	424,567	442,468

Part II, Line 11 (990-PF) - Investments - Land, Buildings, and Equipment

	4,900	0	4,900	4,900	
	Cost or	Accumulated	Book Value	Book Value	FMV .
Asset Description	Other Basis	Depreciation	Beg of Year	End of Year	End of Year
2002 Ford F150	4,900		4,900	4,900	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

BROOKS FAMILY FOUNDATION, INC

Continuation of Part XV, Li Recipient(s) paid during the year	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the	Year
Name `						
SC Aquarium						
Street						
100 Aquarium Wharf		Cánán	Zin Codo	Faraian Caust	<u> </u>	
Charleston		State SC	Zip Code 29401	Foreign Count	гу	
Charleston Relationship	Foundation Status	<u> </u>	[29401			
None	PC PC					
Purpose of grant/contribution			-		Amount	
Support					Amount	500
Зарроп					 	
Name						
SC Museum						
Street						
301 Gervais Street			T	····		
City		State		Foreign Count	ry	
Columbia	T= "	SC	29201			
Relationship	Foundation Status					
None	PC				1	
Purpose of grant/contribution					Amount	0.40
Support				1	<u> </u>	248
Name						
Brookgreen Gardens						
Street						
PO Box 3368						
City		State	Zip Code	Foreign Count	ry	
Pawley's Island		sc	29585			
Relationship	Foundation Status					
None	PC					
Purpose of grant/contribution					Amount	
Support					<u> </u>	275
Name						
Riverbanks Zoo						
Street						
1500 Wildlife Way						
City		State	Zip Code	Foreign Count	TV	
Columbia		SC	29210		•	
Relationship	Foundation Status					
None	PC					
Purpose of grant/contribution	•				Amount	<u> </u>
Support						185
Name		· · · · · ·				
Blythewood Education Foundation Street						
10901 Wilson Blvd						
City		State	Zip Code	Foreign Count	·n/	
Blythewood		SC	29016	r oreign count	• у	
Relationship	Foundation Status		129010			
None	PC					
Purpose of grant/contribution					Amount	
Support						100
Зирроге	-					
Name						
Richland Education Foundation						
Street						
6831 Brookfield Road				<u> </u>		
City				Foreign Count	ry	
Columbia		SC	29206	,		
Relationship	Foundation Status					
None	PC				Amount	
Purpose of grant/contribution					Amount	40
Support					1	~∪

Name Street

Foreign Country City State Zip Code Relationship Foundation Status Amount Purpose of grant/contribution