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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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▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2014**

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation ROOMS TO GO CHILDREN'S FUND		<b>A Employer identification number</b>  65-0878894	
Number and street (or P O box number if mail is not delivered to street address) 11540 HIGHWAY 92 EAST		Room/suite	<b>B Telephone number</b> (see instructions)  (813) 623-5400
City or town, state or province, country, and ZIP or foreign postal code SEFFNER, FL 33584		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 1,660,753		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	1,000,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities. . . . .				
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	30	30		
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,000,030	30		
Operating and Administrative Expenses	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) . . . . .				
	<b>b</b> Accounting fees (attach schedule) . . . . .	6,610	3,305		3,305
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . .				
	<b>19</b> Depreciation (attach schedule) and depletion . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) . . . . .	514	257		257
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	7,124	3,562		3,562
	<b>25</b> Contributions, gifts, grants paid . . . . .	741,288			741,288
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	748,412	3,562		744,850
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	251,618			
	<b>b Net investment income</b> (if negative, enter -0-)		0		
	<b>c Adjusted net income</b> (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 . . . . .	1,409,135	1,660,753	1,660,753
	2	Savings and temporary cash investments . . . . .			
	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 . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	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 ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,409,135	1,660,753	1,660,753	
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	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 . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,409,135	1,660,753	
	30	Total net assets or fund balances (see instructions) . . . . .	1,409,135	1,660,753	
31	Total liabilities and net assets/fund balances (see instructions) . . .	1,409,135	1,660,753		

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) . . . . .	11,409,135
2	Enter amount from Part I, line 27a . . . . .	251,618
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3 . . . . .	1,660,753
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	1,660,753

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						
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a						
b						
c						
d						
e						
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						
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	
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	

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 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))
2013	616,198	676,316	0.911110
2012	511,736	292,740	1.748090
2011	506,691	271,017	1.869591
2010	528,851	427,051	1.238379
2009	590,374	671,080	0.879737
2 Total of line 1, column (d). . . . .			2 6.646907
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 1.329381
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. . . . .			4 1,011,498
5 Multiply line 4 by line 3. . . . .			5 1,344,666
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .			6 0
7 Add lines 5 and 6. . . . .			7 1,344,666
8 Enter qualifying distributions from Part XII, line 4. . . . .			8 744,850
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			


Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	0
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	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	0
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
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	0
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <input type="checkbox"/>	9	0
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <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 Instructions for definition)? . . . . .	1b		No
	<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>			
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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 <b>Form 990-T</b> for this year? . . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
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 2014 or the taxable year beginning in 2014 (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		No
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 LEWIS STEIN Telephone no (813) 623-5400 Located at 11540 HIGHWAY 92 EAST SEFFNER FL ZIP+4 33584			
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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b	Yes	
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ).	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? Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	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 2014?	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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<input checked="" type="checkbox"/>		
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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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
JEFFREY SEAMAN	PRESIDENT, DIRECTOR 1 00	0	0	0
11540 HIGHWAY 92 EAST SEFFNER,FL 33584				
LEWIS STEIN	VICE PRESIDENT, DIRECTOR 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER,FL 33584				
J MICHAEL KETTLE	DIRECTOR, TREASURER, SECRETARY 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER,FL 33584				
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

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 instructions.	
3	
Total. Add lines 1 through 3. . . . .	0



Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	0
b	Average of monthly cash balances. . . . .	1b	1,026,902
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	1,026,902
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	1,026,902
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	15,404
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,011,498
6	Minimum investment return. Enter 5% of line 5. . . . .	6	50,575

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	50,575
2a	Tax on investment income for 2014 from Part VI, line 5. . . . .	2a	
b	Income tax for 2014 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	50,575
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	50,575
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	50,575

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	744,850
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	744,850
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	744,850

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				50,575
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009. . . . .	556,820			
b From 2010. . . . .	507,734			
c From 2011. . . . .	493,140			
d From 2012. . . . .	497,099			
e From 2013. . . . .	582,382			
f Total of lines 3a through e. . . . .	2,637,175			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 744,850				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2014 distributable amount. . . . .				50,575
e Remaining amount distributed out of corpus	694,275			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,331,450			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	556,820			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	2,774,630			
10 Analysis of line 9				
a Excess from 2010. . . .	507,734			
b Excess from 2011. . . .	493,140			
c Excess from 2012. . . .	497,099			
d Excess from 2013. . . .	582,382			
e Excess from 2014. . . .	694,275			

Part XIV

Private 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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	
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 XV

Supplementary 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) )

JEFFREY SEAMAN

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

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

LEWIS STEIN  
11540 HIGHWAY 92 EAST  
SEFFNER, FL 33584  
(813) 623-5400

b

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

N/A

c

Any submission deadlines

N/A

d

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

N/A

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	741,288
b Approved for future payment				
Total . . . . .			3b	0


Enter gross amounts unless otherwise indicated

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


Form **990-PF** (2014)



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
A BRIGHTER COMMUNITY INC 1613 MARION STREET TAMPA,FL 33602	N/A	PC	SUPPORT PRE-SCHOOL AND FAMILY SUPPORT PROGRAM	4,644
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DRIVE TAMPA,FL 33605	N/A	PC	PROVIDES EDUCATION FOR TAMPA BAY AT-RISK CHILDREN	5,400
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE,NC 28204	N/A	PC	PROVIDES RESEARCH, INFORMATION AND ADVOCACY FOR PEOPLE AFFECTED BY DIABETES	5,000
AUSTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK,NY 10016	N/A	PC	SUPPORT AUTISM RESEARCH	1,000
BEAT CANCER WITH A PADDLE 904 ANCHORAGE RD TAMPA,FL 33602	N/A	PC	SUPPORT CANCER RESEARCH	1,000
BLOSSOM MONTESSORI SCHOOL FOR THE DEAF 14088 ICOT BOULEVARD CLEARWATER,FL 33760	N/A	PC	TO SUPPORT EDUCATION OF DEAF CHILDREN	3,000
BOYS AND GIRLS CLUB OF METRO ATLANTA 1275 PEACHTREE STREET NE SUITE 500 ATLANTA,GA 30309	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	5,000
BOYS AND GIRLS CLUB OF TAMPA BAY INC 1307 N MACDILL AVENUE TAMPA,FL 33607	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	9,150
BRANDI'S WISH FOUNDATION INC 1229 S TAMIAMI TRAIL SARASOTA,FL 34239	N/A	PC	OFFERS INTERVENTION, PREVENTION AND EDUCATION ASSISTANCE WITH DRUG ADDICTION AND RECOVERY	1,000
BRANDON SPORTS AND AQUATIC CENTER 405 BEVERLY BLVD BRANDON,FL 33511	N/A	PC	SUPPORT YOUTH EDUCATION AND HEALTHY LIVING INITIATIVES	1,000
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA ROAD MONTGOMERY,AL 36107	N/A	PC	SUPPORT FOR ABUSED, NEGLECTED AND OTHER AT-RISK CHILDREN	1,000
BROWARD CHILDREN'S CENTER 200 SE 19TH AVE POMPANO BEACH,FL 33060	N/A	PC	SUPPORT MEDICALLY FRAGILE, VENTILATOR DEPENDENT CHILDREN	2,500
CAMP SUNSHINE 1850 CLAIRMONT ROAD DECATOR,GA 30033	N/A	PC	SUPPORT CHILDREN WITH CANCER AND THEIR FAMILIES	2,500
CAMP TWIN LAKES 600 MEANS STREET SUITE 110 ATLANTA,GA 30318	N/A	PC	PROVIDES LIFE ENHANCING EXPERIENCES FOR SERIOUSLY ILL CHILDREN	20,000
CANINE COMPANIONS PO BOX 680388 ORLANDO,FL 32868	N/A	PC	PROVIDE ASSISTANCE DOGS TO CHILDREN WITH DISABILITIES	1,000
<b>Total . . . . .</b>  <b>3a</b>				741,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CHAMPIONS FOR CHILDREN 3108 WAZEELE STREET TAMPA,FL 33609	N/A	PC	SUPPORT FOR CHILD ABUSE PREVENTION AND FAMILY EDUCATION PROGRAMS	500
CHILDREN'S CANCER RECOVERY FOUNDATION PO BOX 238 HERSHEY,PA 17033	N/A	PC	SUPPORT OF CHILDREN AND FAMILIES FACING HARDSHIP OF CANCER	1,000
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION 1687 TULLIE CIRCLE NE ATLANTA,GA 30329	N/A	PC	SUPPORT FOR CHILDREN'S HOSPITAL CARE	83,334
CHILDREN'S VILLAGE 2001 18TH STREET SW BIRMINGHAM,AL 35211	N/A	PC	SUPPORT OF DISADVANTAGED CHILDREN	1,000
CINCO DE MAYO COMMITTEE 4029 FIFTH ST BROOKSHIRE,TX 77423	N/A	PC	SUPPORT EDUCATION OF HISPANIC HERITAGE	5,000
CITY OF HOPE 1055 WILSHIRE BLVD 11TH FLOOR LOS ANGELES,CA 90017	N/A	PC	SUPPORT PROGRAMS FOR RESEARCH AND TREATMENT OF CANCER, DIABETES AND OTHER LIFE THREATENING DISEASES	9,000
CITY OF TAMPA BLACK HISTORY COMMITTEE INC PO BOX 1782 TAMPA,FL 33601	N/A	PC	PROMOTES AFRICAN AMERICAN HERITAGE AND CULTURE EDUCATION	1,000
CLEARWATER MARINE AQUARIUM INC 249 WINDWARD PASSAGE CLEARWATER,FL 33767	N/A	PC	SUPPORTS CHILD EDUCATION AND MARINE ANIMAL RESCUE	10,000
CONGREGATION SCHAARAI ZEDEK SISTERHOOD 3303 WEST SWANN AVENUE TAMPA,FL 33609	N/A	PC	SUPPORTS WOMEN OF REFORM JUDAISM	4,250
DEER RUN RETREAT CENTER 3845 PERKINS ROAD THOMPSONS STATION,TN 37179	N/A	PC	SUPPORTS FAITH BASED RELATIONSHIPS	50,000
DIABETES RESEARCH INSTITUTE FOUNDATION 200 SOUTH PARK ROAD SUITE 100 HOLLYWOOD,FL 33021	N/A	PC	SUPPORTS DIABETES RESEARCH	10,000
EASTER SEALS FLORIDA INC 2403 EAST HENRY AVENUE TAMPA,FL 33610	N/A	PC	SUPPORTS CHILDREN AND ADULTS WITH DISABILITIES AND SPECIAL NEEDS	5,000
EDUCATION & ENLIGHTENMENT GROUP INC PO BOX 93220 LAKELAND,FL 33804	N/A	PC	SUPPORT AT-RISK TEENS WITH POSITIVE OPPORTUNITIES IN THE SUMMER	500
EXPLORATIONS V CHILDREN'S MUSEUM 109 N KENTUCKY AVE LAKELAND,FL 33801	N/A	PC	SUPPORTS MUSEUM EXHIBITS AND PROGRAMS FOR CHILDREN	400
FAMILIES OF SMA 925 BUSSE ROAD ELK GROVE VILLAGE,IL 60007	N/A	PC	SUPPORTS RESEARCH FOR SPINAL MUSCULAR ATROPHY	2,000
<b>Total . . . . .</b>  <b>3a</b>				741,288




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FLORIDA SHERIFFS YOUTH RANCHES PO BOX 2000 BOYS RANCH,FL 32064	N/A	PC	SUPPORT FOR YOUTH DEVELOPMENT AND PREVENTION OF DELINQUENCY	1,000
FRIENDS OF JOHN COLTRANE INC PO BOX 2392 HIGH POINT,NC 27261	N/A	PC	PRESERVES AND CELEBRATES THE MUSIC OF JOHN COLTRANE	5,000
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 1769 TAMPA,FL 33601	N/A	PC	PROVIDES SHELTER CARE FOR ABUSED AND NEGLECTED CHILDREN	1,000
FURNITURE BANK OF METRO ATLANTA 538 PERMALUME PLACE ATLANTA,GA 30318	N/A	PC	PROVIDES HOUSEHOLD FURNITURE TO THE HOMELESS AND VICTIMS OF DOMESTIC ABUSE	7,200
GENERAL MISSIONARY BAPTIST CONVENTION OF MS INC 3160 LYNCH STREET JACKSON,MS 39209	N/A	PC	PROVIDE SUPPORT FOR YOUTH LEADERSHIP AND CHARACTER DEVELOPMENT IN A CHRISTIAN ENVIRONMENT	2,500
GETABOARD FOUNDATION INC 3364 WEST CHESTER SQUARE BLVD 205 ORLANDO,FL 32835	N/A	PC	PROVIDES SUPPORT FOR AT RISK CHILDREN	1,000
GIRLS INC OF LAKELAND 1220 W HIGHLAND STREET LAKELAND,FL 33801	N/A	PC	PROVIDES EDUCATIONAL PROGRAMS FOR GIRLS IN HIGH RISK AREAS	10,000
GLAZER CHILDREN'S MUSEUM 110 W GASPARILLA PLAZA TAMPA,FL 33602	N/A	PC	CREATES LEARNING ENVIORNMENTS FOR CHILDREN	2,500
GRAND PRAIRIE ISD EDUCATION FOUNDATION 2602 SOUTH BELT LINE ROAD GRAND PRAIRIE,TX 75052	N/A	PC	SUPPORTS CHILDREN'S EDUCATION	2,580
GULF RIDGE COUNCIL BOY SCOUTS OF AMERICA 13228 N CENTRAL AVENUE TAMPA,FL 33612	N/A	PC	SUPPORTS THE BOY SCOUTS OF THE COMMUNITY	1,000
HANDS ON ATLANTA 600 MEANS STREET SUITE 110 ATLANTA,GA 30318	N/A	PC	PROMOTES VOLUNTEER WORK IN THE ATLANTA COMMUNITY	2,500
HILLEL SCHOOL OF TAMPA 2020 WFLETCHER AVENUE TAMPA,FL 33612	N/A	PC	PROVIDE SUPERIOR EDUCATION THAT ENCOURAGES LEARNING AND A STRONG JEWISH IDENTITY	5,000
HISPANIC ASSOCIATION FOR CULTURE AND EDUCATION 4536 FRIARS LANE GRAND PRAIRIE,TX 75052	N/A	PC	PROVIDE SUPPORT FOR GRAND PRAIRIE IDS HOMELESS PROGRAM AND SCHOLARSHIPS FOR CHILDREN	9,500
HOPE YOUTH RANCH 17933 EAST ROAD HUDSON,FL 34667	N/A	PC	PROVIDES CARE AND EDUCATION TO AT-RISK BOYS AND GIRLS AND EQUINE MENTAL HEALTH THERAPY FOR CHILDREN	2,500
IMPROVEMENT LEAGUE OF PLANT CITY PO BOX 5894 PLANT CITY,FL 33563	N/A	PC	SUPPORT FOR AT RISK YOUTH	1,500
<b>Total . . . . .</b>  <b>3a</b>				741,288


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
JACOB ISAAC RAPPOPORT FOUNDATION PO BOX 741414 BOYNTON BEACH,FL 33474	N/A	PC	SUPPORTS THE FIGHT AGAINST SPINAL MUSCULAR ATROPHY	5,000
JEWISH FAMILY AND CAREER SERVICES 4549 CHAMBLEE DUNWOODY ROAD ATLANTA,GA 30338	N/A	PC	SUPPORTS PEOPLE WITH DISABILITIES TO LIVE INDEPENDENTLY	2,050
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEWYORK,NY 10021	N/A	PC	IMPROVING AND ENRICHING JEWISH LIFE AROUND THE WORLD	9,780
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND STREET TAMPA,FL 33613	N/A	PC	EDUCATING YOUNG PEOPLE ABOUT BUSINESS, ECONOMICS AND FREE ENTERPRISE	1,000
JUNIOR LEAGUE OF GREATER LAKELAND PO BOX 8797 LAKELAND,FL 33806	N/A	PC	SUPPORTS FAMILY LITERACY THROUGH THE COMMUNITY	2,500
JUVENILE DIABETES RESEARCH FOUNDATION - GREATER WESTERN CAROLINAS 205 REGENCY EXECUTIVE PARK DRIVE SUITE 102 CHARLOTTE,NC 28217	N/A	PC	SUPPORTS BATTLE AGAINST CHILDREN'S DIABETES	2,500
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - TAMPA BAY 9600 KROGER BLVD SUITE 103 ST PETERSBURG,FL 33702	N/A	PC	SUPPORTS BATTLE AGAINST CHILDREN'S DIABETES	1,250
KIDS PACK 3725 FRONTAGE ROAD NORTH SUITE 1 LAKELAND,FL 33810	N/A	PC	IMPROVE THE LIVES AND OPPORTUNITIES OF CHILDREN	5,550
LA NOTICIA FOUNDATION INC 5936 MONROE ROAD CHARLOTTE,NC 28212	N/A	PF	PROVIDES COLLEGE SCHOLARSHIPS TO ECONOMICALLY CHALLENGED LATINO STUDENTS	10,000
LAKELAND FAMILY YMCA 3620 CLEVELAND HEIGHTS BLVD LAKELAND,FL 33803	N/A	PC	SUPPORTS CANCER SURVIVOR EXERCISE AND WELLNESS PROGRAMS	1,000
LAKELAND VOLUNTEERS IN MEDICINE 1021 LAKELAND HILLS BLVD LAKELAND,FL 33805	N/A	PC	PROVIDES HEALTHCARE FOR THE WORKING UNINSURED	18,500
LATIN AMERICAN COALITION 4938 CENTRAL AVENUE SUITE 101 CHARLOTTE,NC 28205	N/A	PC	SUPPORTS HISPANIC COMMUNITY	10,000
LEUKEMIA & LYMPHOMA SOCIETY - GEORGIA CHAPTER 3715 NORTHSIDE PARKWAY BLDG 4 SUITE 300 ATLANTA,GA 30327	N/A	PC	SUPPORTS RESEARCH FOR CURE OF BLOOD CANCERS	5,000
LEUKEMIA & LYMPHOMA SOCIETY - SUNCOAST CHAPTER 3507 E FRONTAGE RD STE 300 TAMPA,FL 33607	N/A	PC	SUPPORTS RESEARCH FOR CURE OF BLOOD CANCERS	1,000
LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA 1101 W SLIGH AVE TAMPA,FL 33604	N/A	PC	SUPPORTS CONSERVATION & EDUCATION OF WILDLIFE	6,800
<b>Total . . . . .</b>  <b>3a</b>				741,288


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
MACDONALD TRAINING CENTER 5420 W CYPRESS STREET TAMPA,FL 33607	N/A	PC	SUPPORTS INDIVIDUALS WITH DISABILITIES THROUGH TRAINING AND EMPLOYMENT PLACEMENT	1,000
MARCH OF DIMES 3020 SOUTH FLORIDA AVENUE SUITE 321A LAKELAND,FL 33803	N/A	PC	SUPPORTS RESEARCH FOR STRONGER, HEALTHIER BABIES	450
MISSOURI CITY JUNETEENTH CELEBRATION PO BOX 1007 MISSOURI CITY,TX 77489	N/A	PC	SUPPORT FOR EDUCATIONAL AND CULTURAL COMMUNITY EVENTS	3,000
MOFFITT CANCER CENTER FOUNDATION 12902 MAGNOLIA DRIVE TAMPA,FL 33612	N/A	PC	SUPPORTS CANCER RESEARCH	114,940
MUSCULAR DYSTROPHY ASSOCIATION 9720 EXECUTIVE CENTER DR W ST PETERSBURG,FL 33702	N/A	PC	SUPPORTS FIGHT AGAINST MUSCULAR DYSTROPHY	10,000
ONE VOICE INC 1072 WEST LYNCH STREET SUITE 7 JACKSON,MS 39203	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	55,000
PACE ACADEMY PARENTS CLUB INC 966 W PACES FERRY ROAD ATLANTA,FL 30327	N/A	PC	SUPPORT FOR COLLEGE PREPARATORY SCHOOLS	28,085
PLANT CITY BLACK HERITAGE CELEBRATION INC 1902 BOND STREET PLANT CITY,FL 33563	N/A	PC	SUPPORT FOR UNDERSERVED AREAS OF COMMUNITY	1,760
RUSH PHILANTHROPIC ARTS FOUNDATION 334 GRAND AVENUE BROOKLYN,NY 11238	N/A	PC	SUPPORT OF THE ARTS	5,000
SALVATION ARMY 4526 S CLAIBORNE AVENUE NEWORLEANS,LA 70125	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	10,000
SAM & REBA SANDLER FOUNDATION 6520 INDIAN RIVER ROAD VIRGINIA BEACH,VA 23464	N/A	PF	SUPPORT ORGANIZATION PROVIDING SUPPORT FOR PUBLIC CHARITIES	2,100
SAN DIEGO CATHOLIC WORKER INC 2428 L ST SAN DIEGO,CA 92112	N/A	PC	PROVIDES FOOD, CLOTHING AND HOUSING TO PERSONS IN NEED	5,000
SLIDELL HERITAGE FOUNDATION PO BOX 3176 SLIDELL,LA 70459	N/A	PC	SUPPORT FOR THE ROTARY CLUB OF SLIDELL	5,000
SLIDELL MEMORIAL HOSPITAL FOUNDATION 1001 GAUSE BOULEVARD SLIDELL,LA 70458	N/A	PC	SUPPORTS HOSPITAL CARE	1,000
SOUTH FLORIDA BAPTIST HOSPITAL FOUNDATION INC 301 N ALEXANDER STREET PLANT CITY,FL 33563	N/A	PC	SUPPORTS HOSPITAL CARE	3,500
<b>Total . . . . .</b>  <b>3a</b>				741,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
SOUTHERN LATINO FOUNDATION INC 199 14TH STREET NE STE 3006 ATLANTA,GA 30309	N/A	PC	HELPS PROVIDE SCHOLARSHIPS, FINANCIAL AID AND AWARDS	5,000
SPECIAL OLYMPICS GEORGIA INC 4000 DEKALB TECH PKWY STE 400 BLD 400 ATLANTA,GA 30340	N/A	PC	SUPPORT FOR DISABLED AND METALLY CHALLENGED ATHLETE	5,500
ST JOSEPH'S HOSPITAL FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD TAMPA,FL 33607	N/A	PC	SUPPORT HOSPITAL CARE	55,800
SUNSHINE ON A RANNEY DAY 10800 ALPHARETTA HWY SUITE 208 625 ROSWELL,GA 30076	N/A	PC	PROVIDES SUPPORT FOR CHILDREN AND THEIR FAMILIES THAT ARE FIGHTING CHILDHOOD ILLNESSES	4,750
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	N/A	PC	SUPPORT BREAST CANCER RESEARCH	1,800
SUSAN G KOMEN FOR THE CURE - FLORIDA SUNCOAST PO BOX 12848 ST PETERSBURG,FL 33733	N/A	PC	SUPPORT BREAST CANCER RESEARCH	700
TAMPA JEWISH COMMUNITY CENTER AND FEDERATION 13009 COMMUNITY CAMPUS DRIVE TAMPA,FL 33625	N/A	PC	SUPPORT JEWISH COMMUNITY	9,250
TAMPA METROPOLITAN AREA YMCA INC 4411 S HIMES AVENUE TAMPA,FL 33611	N/A	PC	SUPPORT FOR THE COMMUNITY	2,500
TAMPA PORT MINISTRIES INC 1912 EASTPORT DRIVE TAMPA,FL 33605	N/A	PC	PROVIDES SERVICES AND SUPPORT TO SEAFARERS	1,500
TAMPA-ORLANDO-PINELLAS JEWISH FOUNDATION INC 13009 COMMUNITY CAMPUS DRIVE TAMPA,FL 33625	N/A	PC	SUPPORT JEWISH COMMUNITY	840
THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS 1700 29TH COURT SOUTH BIRMINGHAM,AL 35209	N/A	PC	SUPPORTS PROGRAMS FOR INFANTS AND TODDLERS WITH SPECIAL NEEDS	1,000
THE PAYTON WRIGHT FOUNDATION PO BOX 110067 BRADENTON,FL 34211	N/A	PC	SUPPORTS PEDIATRIC BRAIN CANCER INITIATIVES	1,000
TIGER TOWN PIG FESTIVAL INC PO BOX 8814 LAKELAND,FL 33806	N/A	PC	SUPPORT LITERACY PROGRAMS THROUGH THE JUNIOR LEAGUE AND AFTER SCHOOL PROGRAMS THROUGH GIRLS, INC	2,175
USF FOUNDATION INC 4202 E FOWLER AVE TAMPA,FL 33620	N/A	PC	SUPPORT CANCER RESEARCH	1,000
VOICES FOR CHILDREN PO BOX 2694 TAMPA,FL 33601	N/A	PC	SUPPORT FOR PROVIDING REPRESENTATION TO CHILDREN IN THE FOSTER CARE SYSTEM	1,000
<b>Total . . . . .</b>  <b>3a</b>				741,288

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WHEELCHAIRS 4 KIDS INC 1976 S PINELLAS AVENUE TARPON SPRINGS,FL 34689	N/A	PC	SUPPORT FOR CHILDREN WITH PHYSICAL DISABILITIES	1,000
WOODRUFF ART CENTER 1280 PEACHTREE STREET NE ATLANTA,GA 30309	N/A	PC	SUPPORT OF THE ARTS	15,000
YMCA OF THE SUNCOAST 2469 ENTERPRISE ROAD CLEARWATER,FL 33763	N/A	PC	SUPPORT THE COMMUNITY	2,500
YOUTH EDUCATIONAL SOCIETY 516E 15TH STREET SUITE 11 B CHARLOTTE,NC 28206	N/A	PC	SUPPORT TO UNDERSERVED CHILDREN IN THE CHARLOTTE COMMUNITY THROUGH EDUCATIONAL PROGRAMMING	250
<b>Total . . . . .</b>  <b>3a</b>				741,288

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

2014

Name of the organization	Employer identification number
ROOMS TO GO CHILDREN'S FUND	65-0878894

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 <b>not</b> 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 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, total contributions of more than \$1,000 *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 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. . . . . ▶ \$ \_\_\_\_\_

**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).

<b>Name of organization</b> ROOMS TO GO CHILDREN'S FUND	<b>Employer identification number</b> 65-0878894
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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>	RTG FURNITURE OF TEXAS LP 11540 HIGHWAY 92 EAST  SEFFNER, FL 33584	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>      </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )

<b>Name of organization</b> ROOMS TO GO CHILDREN'S FUND	<b>Employer identification number</b> 65-0878894
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**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(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 organization ROOMS TO GO CHILDREN'S FUND	Employer identification number 65-0878894
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Part III

**Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

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

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

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

## TY 2014 Accounting Fees Schedule

**Name:** ROOMS TO GO CHILDREN'S FUND

**EIN:** 65-0878894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,610	3,305		3,305

## TY 2014 Other Expenses Schedule

**Name:** ROOMS TO GO CHILDREN'S FUND

**EIN:** 65-0878894

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT	61	30		31
FL DEPT OF AGRICULTURE	350	175		175
BANK FEES	30	15		15
REGISTERED AGENT FEE	73	37		36

TY 2014 Other Income Schedule

**Name:** ROOMS TO GO CHILDREN'S FUND

**EIN:** 65-0878894

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION LAWSUIT PROCEEDS	30	30	30

**TY 2014 Substantial Contributors Schedule**

**Name:** ROOMS TO GO CHILDREN'S FUND

**EIN:** 65-0878894

Name	Address
RTG FURNITURE OF TEXAS LP	11540 HIGHWAY 92 EAST SEFFNER, FL 33584