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

2014

OMB No 1545-0052

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Open to Public Inspection

| For ca | lendar year 2014, or tax year beginning | , 2014 | , and ending | , | |
|-------------------|---|--|----------------------------------|---|--|
| | K. & DOUG S. BROWN FAMILY FO | DUNDATION | A | 65-1064323 | |
| | COMMODORE TER, FL 33477-4005 | | E | Telephone number (see inst 561-743-5669 | ructions) |
| | | · | | If exemption application is | pending, check here 🕨 |
| G Ch | eck all that apply Initial return Final return | Initial return of a form Amended return | mer public charity | 1 Foreign organizations, chec | k here • |
| H Ch | Address change eck type of organization X Section 50 | Name change 1(c)(3) exempt private f | oundation | 2 Foreign organizations meet here and attach computation | |
| | Section 4947(a)(1) nonexempt charitable t | | orivate foundation | If private foundation status under section 507(b)(1)(A) | |
| ▶ \$ | m Part II, column (c), line 16) \square (Part I, | Other (specify) , column (d) must be or | _F | If the foundation is in a 60 under section 507(b)(1)(B) | |
| Part 1 | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 Contributions, gifts, grants, etc, received (attach schedule) | 70,031. | | | |
| | 2 Ck I if the foundn is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | | | | |
| | 4 Dividends and interest from securities 5 a Gross rents | 45,255. | 45,255 | . 45,255. | |
| | b Net rental income | | _ | | |
| R | or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 | -100, 993. | | | |
| Ë | b Gross sales price for all assets on line 6a 471, 302. | 100,333. | | | _ |
| REVENUE | 7 Capital gain net income (from Part IV, line 2) | | 0 | | |
| | 8 Net short-term capital gain | | | 146. | |
| | 9 Income modifications 10 a Gross sales less | | | | |
| | returns and allowances | | | | |
| | b Less Cost of goods sold | | | | , |
| | C Gross profit or (loss) (attach schedule). | | | | |
| | 11 Other income (attach schedule) | | | | |
| | SEE STATEMENT 1 | 5,976. | 5,976 | | |
| | 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. | 20,269. | 51,231 | . 45,401. | |
| | 13 Compensation of officers, directors, trustees, etc. 14. Other employee salaries and wages | 0. | | | |
| | 15 Pension grans, employee benefits | | | | |
| A | 16 a Legal fees (attach schedule) | | | | |
| D M | b Accounting fees (attach sch) SEE ST 2 | 2,000. | | 2,000. | |
| _ I | Contenting less (attach sch) 5 | | | | |
| O I S T R | and Share a | | | | |
| | 18 Taxes (attach schemits) SEC STM 3 | 759. | 362 | . 397. | <u>-</u> |
| A A | sch) and depletion | | | | |
| N E | 20 Occupancy | - | | | |
| | 21 Travel, conferences, and meetings 22 Printing and publications. | | | <u> </u> | |
| A E N X D P | 23 Other expenses (attach schedule) | | | - | |
| E N | SEE STATEMENT 4 | 14,208. | 14,208 | | |
| S E S | 24 Total operating and administrative | | | | |
| S | expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV | 16,967. 100,350. | 14,570 | . 2,397. | 100 250 |
| | 26 Total expenses and disbursements. | 100,350. | | | 100,350 |
| | Add lines 24 and 25 | 117,317. | 14,570 | . 2,397. | 100,350 |
| | 27 Subtract line 26 from line 12. | | | | |
| | a Excess of revenue over expenses and disbursements | -97,048. | | | |
| | b Net investment income (if negative, enter -0-) | 31,040. | 36,661 | | _ |
| | C Adjusted net income (if negative, enter -0-) | | | 43,004. | |

| Par | <u>t II </u> | Balance Sheets | column should be for end-of-year amounts only (See instructions) | (a) Deals Value | (h) Da ala Malara | |
|------------------|---------------|--|--|---------------------------|-------------------|-----------------------|
| | 1 | Cash - non-interes | <u> </u> | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 2 | | _ | 200 110 | 467 700 | 467 700 |
| | _ | Accounts receivable | rary cash investments | 382,112. | 467,788. | 467,788. |
| | 3 | Less allowance for | | | | |
| | 4 | | addition accounts - | | | |
| | 7 | Less allowance for | doubtful accounts | | | |
| | 5 | Grants receivable | ~ - | | | |
| | 6 | | cers, directors, trustees, and other | | | |
| | " | disqualified persons (atta | cers, directors, trustees, and other ich schedule) (see instructions) | | | |
| | 7 | Other notes and loans rec | ceivable (attach sch) | | | |
| Ą | | Less allowance for | doubtful accounts | | | |
| š | 8 | Inventories for sale | or use | | | |
| A S E T | 9 | Prepaid expenses a | nd deferred charges | | | - |
| Ś | 10: | a Investments – US obligations (attach s | and state government schedule) | | | |
| | 1 | b Investments — corporate | stock (attach schedule) STATEMENT 5 | 1,273,533. | 1,285,687. | 2,153,959. |
| | (| c Investments — corporate | bonds (attach schedule) | 23,593. | | |
| | 11 | Investments – land, equipment basis | , buildings, and | | | |
| | | Less accumulated depred (attach schedule) | ciation • | | | |
| | 12 | Investments - mort | gage loans. | | | |
| | 13 | Investments - other | r (attach schedule) | | | |
| | 14 | Land, buildings, and | equipment basis► | | | <u> </u> |
| | | Less accumulated depred (attach schedule) | eration | | | |
| | 15 | Other assets (descri | , , | | | |
| | 16 | Total assets (to be see the instructions | completed by all filers — Also, see page 1, item I). | 1,679,238. | 1,753,475. | 2,621,747. |
| Ļ | 17 | Accounts payable ar | nd accrued expenses | | | |
| Å | 18 | Grants payable | | | | |
| В | 19 | Deferred revenue | | | | |
| Ĺ | 20 | | tors, trustees, & other disqualified persons | | | |
| Ť | 21 | | s payable (attach schedule) | | | |
| <u>i</u> | 22 | Other liabilities (des | cribe) | | _ | |
| | 23 | Total liabilities (add | | 0. | 0. | |
| | | and complete lines | llow SFAS 117, check here 24 through 26 and lines 30 and 31. | | | |
| N F | 24 | Unrestricted | | | | |
| EUTN | 25 | Temporarily restricted | ed | | | |
| ח | 26 | Permanently restrict | | | | |
| ASSETS | i | Foundations that do and complete lines | o not follow SFAS 117, check here 🕒 🛚 🖽 27 through 31. | | | |
| EL | 27 | · | orincipal, or current funds | | | |
| SNC | 28 | | , or land, bldg , and equipment fund | | | |
| O E | 29 | • , | ulated income, endowment, or other funds | 1,679,238. | 1,753,475. | |
| ŔŜ | 30 | | fund balances (see instructions) | 1,679,238. | 1,753,475. | |
| | 31 | (see instructions) | net assets/fund balances | 1,679,238. | 1,753,475. | |
| Part | III | Analysis of Chan | ges in Net Assets or Fund Balance | es | | |
| 1 | Tota | I net assets or fund b | alances at beginning of year - Part II, colu | | gree with | |
| | end- | of-year figure reported | d on prior year's return). | • | 1 | 1,679,238. |
| | | r amount from Part I, | | | 2 | -97,048. |
| | | increases not included in li | ne 2 (itemize) SEE STATEMENT | 6 | 3 | 171,285. |
| | | lines 1, 2, and 3 | (Hamilton) | | 4 | 1,753,475. |
| | | ases not included in line 2 (| · | Dort II solvers (h) | 5 | 1 850 485 |
| | iola | THE COSE OF TURO | alances at end of year (line 4 minus line 5) | – Fart II, column (b), II | ne 30 6 | 1,753,475. |

| Pai | rt IV Capital Gains and | Losses for Tax on Investmen | t Income | | | | |
|---|---|--|--|--|-------|---|----------------------------------|
| | (a) List and describ | e the kınd(s) of property sold (e g , rose, or common stock, 200 shares ML | eal estate. | (b) How acqu P — Purcha D — Donati | se | (C) Date acquired (month, day, year) | (d) Date sold (month, day, year) |
| 1 | SEE STATEMENT 7 | | | | | | |
| | <u> </u> | | | | | | |
| | | | | | | | |
| | <u> </u> | | | | | | |
| | | | | | | | |
| (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale | | | | | | (h) Gain or (e) plus (f) m | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (i) Fair Market Value | wing gain in column (h) and owned b | (k) Excess of column | | a. | (I) Gains (Coli ain minus column (F | ımn (h) |
| | as of 12/31/69 | as of 12/31/69 | over column (j), if a | ny | | in -0-) or Losses (fi | |
| | | | | | | | |
| t | <u> </u> | | | | | | _ |
| | | | | | | | |
| | <u> </u> | | | | | | |
| | • | | | | | | |
| 2 | Capital gain net income or (ne | et capital loss) | enter in Part I, line 7 er -0- in Part I, line 7 | | | | |
| 3 | | (loss) as defined in sections 1222(5) | | | 2 | | -100,993. |
| | | ne 8, column (c) (see instructions) If | (loss), enter -0- | | • | | 7.46 |
| Par | in Part I, line 8 | r Section 4940(e) for Reduce | d Tay on Nat Invastor | | 3 | | 146. |
| | | foundations subject to the section 4940(| | | me | | |
| Was If 'Ye | es,' the foundation does not qua | ection 4942 tax on the distributable ar alify under section 4940(e) Do not co | omplete this part | • | 7 | Yes | X No |
| _1 | Enter the appropriate amount in | each column for each year, see the ins | tructions 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 ass | sets (| (colu | (d) Distributior imn (b) divided | |
| | 2013 | 106,784. | 2,03 | 1,803. | | | 0.052556 |
| | 2012 | 91,659. | | 5,917. | | | 0.050171 |
| | 2011 | 84,060. | 1,918 | 3,890. | | | 0.043807 |
| | 2010 | 72,425. | 1,73 | 1,921. | | | 0.041818 |
| | 2009 | 80,850. | 1,43 | 3,920. | | | 0.056188 |
| 2 | Total of line 1, column (d). | | | | 2 | | 0.244540 |
| 3 | Average distribution ratio for t number of years the foundation | the 5-year base period – divide the to on has been in existence if less than | otal on line 2 by 5, or by tl 5 years | ne | 3 | | 0.048908 |
| 4 | Enter the net value of noncha | ritable-use assets for 2014 from Part | X, line 5 | | 4 | - 2 | 2,479,815. |
| 5 Multiply line 4 by line 3 | | | | | 5 | | 121,283. |
| 6 | Enter 1% of net investment in | come (1% of Part I, line 27b) | | | 6_ | | 367. |
| 7 | Add lines 5 and 6 | | | | 7 | | 121,650. |
| 8 | Enter qualifying distributions f | rom Part XII, line 4 | | | 8 | | 100,350. |
| | If line 8 is equal to or greater that Part VI instructions | an line 7, check the box in Part VI, line | 1b, and complete that part u | ising a 1% ta | ax ra | ite See the | |

| | 1 990-PF (2014) ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-1064323 | | F | age 4 |
|-----|--|-----------------|---------------|-------------|
| | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction | ns) | | |
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary — see instrs) | | | |
| t | Domestic foundations that meet the section 4940(e) requirements in Part V, | | | <u>733.</u> |
| | check here ► ☐ and enter 1% of Part I, line 27b | | | |
| C | : All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b) | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable | | | _ |
| _ | foundations only Others enter -0-). | | : | <u>0.</u> |
| 3 | Add lines 1 and 2 Subtitle A (recent) toy (demostra coston 4047(s)(1) trusts and toyable foundations asks (0) to 3 | | | <u>733.</u> |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | , | <u>0.</u> |
| 6 | Credits/Payments | | | <u>733.</u> |
| | 2014 estimated tax pmts and 2013 overpayment credited to 2014 | | | |
| | Exempt foreign organizations — tax withheld at source 6b | | | |
| | : Tax paid with application for extension of time to file (Form 8868) | | | |
| | Backup withholding erroneously withheld 6d | | | |
| | Total credits and payments Add lines 6a through 6d | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 | | | 16. |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | - | 749. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. | | _ | |
| 11 | Enter the amount of line 10 to be Credited to 2015 estimated tax | | | |
| Par | t VII-A Statements Regarding Activities | | | |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1 a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | 1 b | | x |
| | 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 | | | |
| | Did the foundation file Form 1120-POL for this year? | 1 c | | Х |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers (3) On the foundation managers (4) On the foundation managers (5) On the foundation managers (6) On the foundation managers (7) On the foundation managers (8) On the foundation managers (9) On the foundation manager (9) On | | | |
| • | (1) On the foundation | - | | |
| • | foundation managers >\$ 0. | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| | If 'Yes,' attach a detailed description of the activities | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | |
| | of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes | 3 | | Х |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4 a | | X |
| | olf 'Yes,' has it filed a tax return on Form 990-T for this year? | 4 b | N | /A |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | X |
| _ | If 'Yes,' attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied 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 | v | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV | 7 | X | <u> </u> |
| | Enter the states to which the foundation reports or with which it is registered (see instructions) | | ^ | - |
| | FL | | | |
| h | off the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | |
| - | (or designate) of each state as required by General Instruction G? If 'No,' attach explanation | 86 | Х | |
| 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)? If 'Yes,' complete Part XIV | 9 | | Х |
| 10 | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names | | | ^ |
| | and addresses | 10 | | x |
| BAA | F | orm 99 0 |)-PF (2 | |

| 12 Did the foundation make a distribution to a disoner advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 14 The books are in care of POUGLAS S. BROWN Located at 119 COMMODORS, JULPTER, FL 15 Section 4947(20)(1) one-exempt 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 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 Section 4947(20)(1) one-exemption in a foreign country? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," leafler the name of the foreign country? 18 The same of the foreign country 19 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. 19 During the year did the foundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 21 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 22 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 23 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 24 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 25 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 26 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 27 Furnish goods, services to a disqualified person? 28 Furnish goods, services to a disqualified person? 29 Furnish goods, s | Forr | m 990-PF (2014) ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-106432 | :3 | F | Page 5 |
|--|------|---|------|------|--|
| within the meaning of section \$12(0)(3)* If 'Yes', attach schedule (see instructions) 2 | | | | | |
| advisory privileges? If Yes, attach statement (see instructions) 3 | 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 | | x |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) | 12 | | x |
| 14 The books are in care of P DUGLAS S. BROWN Telephone no P 561-743-5669 Located at P 119 COMMDDRE, JUIPTER, FI ZiP + 4 32477-4005 Section 4947(a)(1) nonexempt chartables 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 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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," see the instructions for exception for exception for filing for filing for filing for filing for exception for filing for fili | 13 | · | | X | |
| Located at > 119_COMMODORETUIPTER_FL | | 24/ 22 | | | |
| 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 N/A N/7 N/ | 14 | | 43-5 | 669 | |
| and enter the amount of tax-exempt interest received or accrued during the year 16. At any time during catendar 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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If 'Yes,' Brant VILB 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. 1 a During the year did the foundation (either directly or inducetly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? Yes X 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.) 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current | | | | | |
| Yes No No No No No No No N | 15 | | N/P | | · 📙 |
| See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If 'Yes,' set in the file ham of the foreign country' | | | | Voc | _ |
| enter the name of the forego 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X No (5) 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, it terminating within 90 days b if any answer is 'Yes' to 1a(1)-(6), did any of the acts fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? | 16 | bank, securities, or other financial account in a foreign country? | 16 | 163 | X |
| File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1 a 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? | | enter the name of the foreign country | | | |
| 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941 (6)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation define (section 4942) (does not apply for years the foundation was a private operating foundation define (section 4942) (does not apply for years the foundation was a private operating foundation define in section 4942(0) (30 re)494(0) | Pa | | , | - | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c) Did the foundation engage in a prior year in any of the acts described in 1e, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 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? (If applying section 4942(a)(2) to all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) c) If 'Yes,' list the years be 20, 20 _ | • | • | | Yes | No |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check: No. if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance of 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(0) or 4942(a)(0) 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? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer No' and attach statement — see instructions) or the provisions of section 4942(a)(2) are being applied to an | 1 6 | | | | |
| disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (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.) (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.) (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. (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 provisions described in Property agreed to make a grant to or the exception after the minimation. (7) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation was a grant to or the exception agreed to make a grant to or the exception agreed to make a grant to or the exception agreed to except the first day of the axy ear beginning in 2014? (8) Agree to pay agreed to make a grant to or the exception agrant to the exception agrant to the pay agreed to except the pay agreed to e | | | | | |
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| Organizations relying on a current notice regarding disaster assistance check here 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? 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 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (crelating 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) 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? Tyes X 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 49433(c)') to dispose of holdings accounted by off or hequest or | | foundation agreed to make a grant to or to employ the official for a period after termination | | | |
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| and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years 20, 20, 20, 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions) 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 X 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 accounted by off or bequest or | 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)) | | | |
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| ■ 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 X 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 diff or bequest or | • | • | | - 14 | |
| enterprise at any time during the year? 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 diff or bequest or | | | | | |
| 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 a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No | | | |
| determine if the foundation had excess business holdings in 2014) | t | If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation | 3 b | N | /A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X | 4 a | a Did the foundation invest during the year any amount in a manner that would jeopardize its | 4 a | | |
| 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 X | t | jeopardize its charitable purpose that had not been removed from jeopardy before the first day of | | | |
| BAA Form 990-PF (2014 | BAA | | |)-PF | |

| Form 990-PF (2014) ANN K. & DOUG S. 1 | | | | 1064323 | | Page (|
|--|---|---|---|-----------------|----------------------|--------------|
| Part VII-B Statements Regarding Activit | | n 4720 May Be Req | uired (continue | <u>(t</u> | | |
| 5 a During the year did the foundation pay or incu | = | - (t 404E(-))2 | □ v | W N. | | |
| (1) Carry on propaganda, or otherwise attemp | 9 | | Yes | X No | | |
| (2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra | ation drive? ` | ,, | Yes | X No | | |
| (3) Provide a grant to an individual for travel, | • | • | Yes | X No | | |
| (4) Provide a grant to an organization other to in section 4945(d)(4)(A)? (see instructions | han a charitable, etc, o s) | rganization described | Yes | X No | | |
| (5) Provide for any purpose other than religion educational purposes, or for the prevention | us, charitable, scientific in of cruelty to children | c, literary, or or animals? | Yes | X No | | |
| b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)? | the transactions fail to a current notice regard | qualify under the excep ding disaster assistance | tions | | 5 b | N/A |
| Organizations relying on a current notice rega | irding disaster assistani | ce check here | • | | | |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon | sibility for the grant? | | N/A Yes | No | | |
| If 'Yes,' attach the statement required by Reg | ulations section 53 494. | 5-5(d) | | | | |
| 6a Did the foundation, during the year, receive at on a personal benefit contract? | | | Yes | XNo | 6.1 | |
| b Did the foundation, during the year, pay prem If 'Yes' to 6b. file Form 8870 | iums, directly or indirec | ctly, on a personal bene | nit contract? | - | 6 b | <u> </u> |
| 7a At any time during the tax year, was the found | dation a party to a proh | ubited tax shelter transa | ction? Yes | XNo | | |
| b If 'Yes,' did the foundation receive any proceed | ' ' | | | N/A | 7 b | |
| Part VIII Information About Officers, D | irectors, Trustees, | Foundation Manag | gers, Highly Pai | | yees, | |
| and Contractors | | **** | | | | |
| 1 List all officers, directors, trustees, foundation | | | | 1455 | | |
| (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 bene plans and deferr compensation | fit oth | pense a her allow | |
| SEE STATEMENT 8 | | | | | | |
| | | | | | | |
| | | 0. | | 0. | | 0. |
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| | | | | | | |
| 2 Compensation of five highest-paid employees (or | l ther than those included | on line 1 — see instruction | ns) If none enter 'N(| NF' | | _ |
| (a) Name and address of each employee | (b) Title, and average | (c) Compensation | (d)Contributions t | o (e) Ex | pense a | account, |
| paid more than \$50,000 | hours per week devoted to position | , | employee bene plans and deferr compensation | fit oth | her allow | vances |
| NONE | | | | | | |
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| | | | | | | |
| Total number of other employees paid over \$50,000 | <u> </u> | | | P | | |
| 244 | | | | | | |

| Form 990-PF (2014) ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-10 | |
|--|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued) | Employees, |
| 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 | |
| | |
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| | |
| 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 N/A | |
| | |
| 2 | |
| | |
| 3 | |
| 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 | - |
| <u>N/A</u> | - |
| 2 | |
| | - |
| All other program-related investments See instructions | - |
| 3 | _ |
| | - |
| Total. Add lines 1 through 3 | 0. |
| BAA | Form 990-PF (2014) |

| | 5-106432 | |
|---|-------------|------------|
| Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.) | oreign four | ndations, |
| 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. | 1 a | 2,048,775. |
| b Average of monthly cash balances | 1 b | 468,804. |
| c Fair market value of all other assets (see instructions) | 1 c | |
| d Total (add lines 1a, b, and c) | 1 d | 2,517,579. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c | | |
| (attach detailed explanation) 1 e 0 | .[] | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 Subtract line 2 from line 1d | 3 | 2,517,579. |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 37,764. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 2,479,815. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 123,991. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this part.) | ating found | lations |
| 1 Minimum investment return from Part X, line 6 | 1 | 123,991. |
| 2a Tax on investment income for 2014 from Part VI, line 5 2a 733. | | |
| b Income tax for 2014 (This does not include the tax from Part VI) | 7 | |
| c Add lines 2a and 2b | 2 c | 733. |
| 3 Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 123,258. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 Add lines 3 and 4 | 5 | 123,258. |
| 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 | 123,258. |
| 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 | 1 a | 100,350. |
| ▶ Program-related investments — total from Part IX-B | 1 b | • |
| 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) | 3 a | |

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.

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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)

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b Cash distribution test (attach the required schedule)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2014)

100,350.

100,350.

3Ь

4

5

6

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2013 | (c) 2013 | (d) 2014 |
|--|----------------------|----------------------------|--------------------|--------------------|
| Distributable amount for 2014 from Part XI, line 7 | | | | 123,258. |
| 2 Undistributed income, if any, as of the end of 2014 | | | | 123,236. |
| a Enter amount for 2013 only | | | 83,411. | |
| b Total for prior years 20, 20, 20 | | 0. | | |
| 3 Excess distributions carryover, if any, to 2014 | | | | |
| a From 2009 | | | | |
| b From 2010 | | | | |
| c From 2011 | | | | |
| d From 2012 | | | | |
| e From 2013 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 100.350. | | | | |
| XII, line 4 \(\bar{\sigma} \) \ | | | 02 411 | |
| Applied to 2015, but not more than line 2a | | | 83,411. | |
| 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 | 0. | | | 16 020 |
| e Remaining amount distributed out of corpus | 0. | | | 16,939. |
| 5 Excess distributions carryover applied to 2014 | 0. | | | 0. |
| (If an amount appears in column (d), the | <u> </u> | | | <u></u> |
| 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 | 0. | | | |
| 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. | | | | 106,319. |
| 7 Amounts treated as distributions out of | | | | 100,015. |
| 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) | 0. | | | |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2010 | | | | |
| b Excess from 2011 | | | İ | |
| c Excess from 2012 | | | | |
| d Excess from 2013 | | | | |
| e Excess from 2014 | .= | | | |

| Part XIV Private Operating Foundary | | | | 65-106432 | N/A |
|---|--|---|--|------------------------|-------------------|
| 1 a If the foundation has received a ruling or de is effective for 2014, enter the date of the | termination letter that | | | | N/A |
| b Check box to indicate whether the foundation | - | erating foundation | described in section | | 4942(j)(5) |
| 2a Enter the lesser of the adjusted net | Tax year | Terating loandation | Prior 3 years | 1 4342()(3) 01 | 1 +3+2()(3) |
| income from Part I or the minimum investment return from Part X for each year listed | (a) 2014 | (b) 2013 | (c) 2012 | (d) 2011 | (e) Total |
| b 85% of line 2a | - | | | - | |
| 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 | | | | | |
| assets at any time during the second | igers: | han 2% of the total c | contributions received e section 507(d)(2)) | by the foundation bef | ore the |
| b List any managers of the foundation who ow a partnership or other entity) of which the NONE | n 10% or more of the foundation has a | e stock of a corporation 10% or greater inter | on (or an equally large rest | e portion of the owner | ship of |
| 2 Information Regarding Contribution, Gra Check here ☐ If the foundation only m requests for funds If the foundation mak complete items 2a, b, c, and d a The name, address, and telephone number of | akes contributions to es gifts, grants, etc | preselected charitab (see instructions) t | ole organizations and o o individuals or orga | inizations under oth | |
| | | | | | |
| SEE STATEMENT 10 | | | | · | |
| b The form in which applications should be | submitted and info | rmation and materi | als they should inclu | ide | |
| SEE STATEMENT FOR LINE 2A | | | | | |
| c Any submission deadlines | | | | | |
| SEE STATEMENT FOR LINE 2A | | | | | _ |
| d Any restrictions or limitations on awards, | such as by geogra | phical areas, charita | able fields, kinds of i | institutions, or other | factors |
| SEE STATEMENT FOR LINE 2A | | _ | | | |
| BAA | TE | EEA0310L 06/17/14 | | F | orm 990-PF (2014) |

Page 11

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment | | | | | | | | |
|--|-------------------------|--------------------------------|------|----------|--|--|--|--|
| Recipient | | Foundation status of recipient | | Amount | | | | |
| Name and address (home or business) | substantial contributor | recipient | | | | | | |
| a Paid during the year SEE STATEMENT 11 | | | | | | | | |
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| | | ! | | | | | | |
| Total | | | ► 3a | 100,350. | | | | |
| b Approved for future payment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | : | | | | | | |
| | | | | | | | | |
| Total | | | ► 3b | | | | | |

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) | |
|---|-------------------------|----------------------|-------------------------------|--------------------------|--|--|
| Program service revenue | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | Related or exempt function income (See instructions) | |
| a | | | | | | |
| b | | | | | | |
| c | | | | _ | | |
| d | | | | | | |
| e | | | | | | |
| f | | | | | | |
| g Fees and contracts from government agencies | | | | | | |
| 2 Membership dues and assessments | | | | | | |
| 3 Interest on savings and temporary cash investments | | | | | | |
| 4 Dividends and interest from securities | | | 14 | 45,255. | | |
| 5 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 | | | 14 | 5,976. | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | -100,993. | | |
| 9 Net income or (loss) from special events. | | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | | |
| 11 Other revenue | | | | | | |
| a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | <u> </u> | | | |
| e | | _ | | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | | | -49,762. | | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | -49,762. | |
| See worksheet in line 13 instructions to verify calculation | ns) | | | | | |

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 accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions) |
|---------------|--|
| N/A | |
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| | | Exempt Organi | zations | | | | | | | | | |
|----------|----------|--|----------------------|---------------------------------------|-------------------------------------|-------------------------|--|-------------------|-------------------|---------------------------|------------|---------------|
| d€ | escribe | organization directled in section 501(c) | of the Code (c | engage in any o other than section | of the following won 501(c)(3) orga | ith any d inization: | other organizati s) or in section | ion 527, | | | Yes | No |
| | _ | to political organiza | | المدارية محمده مرا | | 46 | | | | | | |
| |) Cas | rs from the reportin | g louridation to | а попспапцаві | e exempt organi. | zation of | | | | 1 - (1) | | v |
| • | • | er assets | | | | | | | - | 1 a (1) | | X |
| | - | ansactions | | | | | | | - | 1 a (2) | | |
| | | es of assets to a no | ncharitable exe | emnt organizati | nn | | | | | 1 b (1) | | v |
| - | - | chases of assets fro | | . • | | | | | - | 1 b (1) | | X |
| | | tal of facilities, equ | | | gamzation | | | | - | 1 b (3) | | X |
| • | · _ | nbursement arrang | • | . 455015 | | | | | | 1 b (4) | | X |
| • | • | ns or loan guarante | | | | | | | <u> </u> | 1 b (5) | | X |
| • | • | formance of service | | np or fundraisin | a solicitations | | | | | 1 b (6) | | $\frac{x}{x}$ |
| | | of facilities, equipn | | | | vees | | | <u> </u> | 1 c | | X |
| | | | | | | | | | <u> </u> | | 1 | |
| th | e good | nswer to any of the s, other assets, or se isaction or sharing a | ervices given by | the reporting for | indation. If the fol | ındatıon r | eceived less tha | an fair market | value in | rket valı | ue of | |
| (a) Line | | (b) Amount involved | | of noncharitable exe | | |) Description of tra | | | ring arran | gement | |
| N/A | | _ | | | | | | <u> </u> | <u> </u> | | <u>-</u> | |
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| | | <u> </u> | | | | | - | | | | | |
| | | | | | | | | | | | | |
| de | scribe | undation directly or in d in section 501(c) complete the follow | of the Code (o | ther than section | to, one or more ton 501(c)(3)) or i | ax-exemp n section | ot organizations n 527? | | | Yes | <u>X</u> 1 | No |
| UII | | Name of organizat | | | e of organization | | Τ , | a) December | n of roletu | | | |
| N/A | (a) | Traine of organizat | | (b) Typ | e or organization | <u> </u> | <u> </u> | c) Description | on or relation | oristiip | | |
| N/A | | | | | | | | | | | | |
| _ | | | | | | | | | | | | |
| | | . | | | | | | | | | | |
| | | | | | | | | - | | | | |
| | Under p | enalties of perjury, I degra | that I have exam | ined this return, inch | uding accompanying s | chedules ar | nd statements, and | to the best of my | knowledge ar | nd belief, it | ıs true, | |
| Sign | correct, | and complete Declaration | 1 of preparer (other | than taxpayer) is bas | sed on all information | of which pr | eparer has any kno- | wledge | | | | |
| Here | | Common States | | | 115/14/19 | | · troda | | | May the If this return | with the | 9 |
| | X | | | | X //- | | X / Curile | <u> </u> | | (see instri | uctions).2 | ;low |
| | Signa | ture of officer or flustee | | 15 | Date | т | itle | | | | Yes | No |
| | | Print/Type preparer's na | | Preparer's | signature | | Date | Check | ∐ _{if} P | TIN | | |
| Paid | | TIM R. SHAP | | / | =1901/C | In | \$ 7/1-/5 | self-empl | | 00199 | 161 | |
| Prepai | | · - | SFW PARTNE | | | | | Fırm's EIN ► | 43-176 | 4273 | | |
| Use O | nly | _ | 1610 DES E | | TE 300 | | | _ | | | | |
| | | <u> </u> | SAINT LOUI | S, MO 631 | 31-1891 | | | Рһоле по | (314) | 569-3 | 3333 | |
| BAA | | | | | | | | | F | orm 99 0 | -PF (2 | 2014) |

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2014

Employer identification number

| ANN K. & DOUG S. BROWN FAMILY | FOUNDATION | 65-1064323 |
|--|--|--|
| Organization type (check one) | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a | private foundation |
| | 527 political organization | |
| | _ | |
| Form 990-PF | X 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a priva | ite foundation |
| | 501(c)(3) taxable private foundation | |
| | | <u> </u> |
| Check if your organization is covered by the Ge | neral Rule or a Special Rule | |
| Note. Only a section 501(c)(7), (8), or (10) orga | nization can check boxes for both the General Rule and a $S_{ }$ | pecial Rule See instructions |
| General Rule | | |
| For an organization filing Form 990, 990-EZ property) from any one contributor Complete | , or 990-PF that received, during the year, contributions totalle Parts I and II. See instructions for determining a contribut | ling \$5,000 or more (in money or or's total contributions |
| Special Rules | | |
| For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), t received from any one contributor, during th Form 990, Part VIII, line 1h, or (ii) Form 990 | (c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supported that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 e year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1 Complete Parts I and II | ort test of the regulations 6a, or 16b, and that 2% of the amount on (i) |
| For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to | (c)(7), (8), or (10) filing Form 990 or 990-EZ that received fithan \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit children or animals. Complete Parts I, II, and III | om any one contributor, erary, or educational |
| during the year, contributions exclusively for \$1,000 If this box is checked, enter here the charitable, etc., purpose. Do not complete a | (c)(7), (8), or (10) filing Form 990 or 990-EZ that received fir religious, charitable, etc., purposes, but no such contribution to total contributions that were received during the year for an any of the parts unless the General Rule applies to this organile, etc., contributions totaling \$5,000 or more during the year | ons totaled more than n <i>exclusively</i> religious, nization because |
| | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page

1 of

1 of **Part 1**

ANN K. & DOUG S. BROWN FAMILY FOUNDATION

Employer identification number

65-1064323

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed | |
|---------------|---|-------------------------------|---|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | CORPORATE CREATIONS 11380 PROPERITY FARMS ROAD PALM BEACH GARDENS, FL 33410 | \$15,431. | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | ASPEQ HOLDINGS 425 HANLEY INDUSTRIAL COURT ST. LOUIS, MO 63144-1511 | \$ <u>52,500</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (C) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributions) |

1 to

1 of Part II

Employer identification number

Name of organization ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-1064323

| Part II | Noncash Property (see instructions) Use duplicate copies of Part II if additional s | pace is needed | |
|---------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (C) FMV (or estimate) (see instructions) | (d) Date received |
| | N/A | - | |
| | | | |
| | | \$ - | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | <u> </u> | |
| | |] \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| _ | | - | |
| | | d s | |
| | | · · · · · · · · · · · · · · · · · · · | |
| (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 |
| | | - | |
| | | <u> </u> \$ * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | - | |
| | | | |
| | <u> </u> | <u> </u> | <u> </u> |
| BAA | Sche | dule B (Form 990, 990-F7) | or 990-PF) (2014) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page of Part III Name of organization Employer identification number ANN K. & DOUG S. BROWN FAMILY FOUNDATION 65-1064323 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 (d) Description of how gift is held (c) Use of gift (a) No. from (b) Purpose of gift Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) (d) Purpose of gift Description of how gift is held Part I (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

| 2014 · | PAGE | |
|---|--|-------------------------------|
| ANN P | 65-106432 | |
| STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME | | |
| | (A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME | (C) ADJUSTED NET INCOME |
| OTHER INVESTMENT INCOME | TOTAL $\frac{\$}{\$}$ $\frac{5,976}{5,976}$ $\frac{\$}{\$}$ $\frac{5,976}{5,976}$ | <u>\$</u> <u>\$</u> 0. |
| STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES | - | |
| ACCOUNTING FEES | (A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 2,000. TOTAL \$ 2,000. \$ 2,000. \$ 2,000. \$ 2,000. | ME PURPOSES |
| STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES | | |
| EXCISE TAX FOREIGN TAX | 362. \$ 362. | |
| STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES | | |
| PORTFOLIO RELATED FEES | (A) (B) NET (C) EXPENSES INVESTMENT ADJUSTE PER BOOKS INCOME NET INCO \$ 14,208. \$ 14,208. TOTAL \$ 14,208. \$ 14,208. \$ | |

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STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

| CORPORATE STOCKS | VALUATION <u>METHOD</u> | BOOK <u>VALUE</u> | FAIR MARKET VALUE |
|---------------------|-------------------------|----------------------|-------------------|
| INVESTMENT ACCOUNTS | COST | \$ 1,285,687. | \$ 2,153,959. |
| | TOTAL | \$ 1,285,687. | \$ 2,153,959. |

STATEMENT 6 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

PRIOR PERIOD ADJUSTMENTS

TOTAL \$ 171,285. 171,285.

STATEMENT 7 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| | 4.5 | | | (B) | | (C) DATE | (D) DATE |
|--------|-----------------------|-------------|------------|----------|--------|------------|----------|
| ITEM | | SCRIPTION | | ACQU | | ACQUIRED | SOLD |
| 1 | ALPINE TOTAL DYNAMIC | | | PURCH | | 1/27/2014 | |
| 2 | DCT INDUSTRIAL TRUST | | | PURCH | | 11/19/2014 | |
| 3 | EATON VANCE GLOBAL M | | | PURCH | | VARIOUS | |
| 4 | GOLDMAN SACHS SHORT | OUR TAX FRE | Œ | PURCH | | VARIOUS | |
| 5 | HALYARD HEALTH INC | | | PURCH | | 11/03/2014 | |
| 6 | WA ADJUSTABLE RATE I | | _ | PURCH | | VARIOUS | |
| 7 | LIBERTY BROADBAND CO | | | PURCH | | 11/05/2014 | |
| 8 | LIBERTY BROADBAND CO | | | PURCH | | 11/05/2014 | |
| 9 | LIBERTY INTERACTIVE | CORP LBT VE | INT | PURCH | | 10/15/2014 | |
| 10 | NOW INC | | | PURCH | | 6/02/2014 | |
| 11 | OPPENHEIMER INTL BD | | | PURCH | | VARIOUS | |
| 12 | OPPENHEIMER DEVELOPI | | | PURCH | | 12/10/2013 | |
| 13 | RAYONIER ADVANCED MA' | rls inc | | PURCH | | 6/30/2014 | |
| 14 | ACTAVIS PLC | | | PURCH | | 7/10/2014 | |
| 15 | ACADIA RLTY TR COM | | | PURCH | | VARIOUS | |
| 16 | ALEXANDRIA REAL ESTA | re eq inc r | REIT | PURCH | | VARIOUS | |
| 17 | ALPINE TOTAL DYNAMIC | | OM SH BEN | PURCH | | VARIOUS | |
| 18 | DONNELLEY R R & SONS | | | PURCH | | 12/22/2006 | |
| 19 | EATON VANCE GLOBAL M. | ACRO ABSOLU | JTE RETURN | PURCH | | VARIOUS | -, |
| 20 | FOREST LABS INC | | | PURCH | | 12/19/2005 | |
| 21 | GOLDMAN SACHS SHORT | | ĽΕ | PURCH | | VARIOUS | |
| 22 | WA ADJUSTABLE RATE I | | | PURCH | | VARIOUS | |
| 23 | OPPENHEIMER INTL BD | | | PURCH | | VARIOUS | |
| 24 | OPPENHEIMER DEVELOPI | | | PURCH | | VARIOUS | |
| 25 | OPPENHEIMER & CO - C | | I DIST. | PURCH | | VARIOUS | |
| 26 | WA ADJUSTABLE RATE I | NC FD | | PURCH | ASED | VARIOUS | VARIOUS |
| | (E) (F) | (G) | (H) | (I) | (J) | (K) | (L) |
| | GROSS DEPRÉC. | COST | GAIN | ΫΜ̈́V | ADJ. E | | |
| ITEM | SALES ALLOWED | BASIS | (LOSS) | 12/31/69 | 12/31 | | |
| 1 | 4. | 0. | 4. | | | | \$ 4. |
| 2 3 | 8. | 0. | 8. | | | | 8. |
| 3 | 2,536. | 2,543. | -7. | | | | -7. |

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| <u>ITEM</u> _ | (E) GROSS SALES | (F) DEPREC. ALLOWED | (G) COST BASIS | (H) GAIN (LOSS) | (I) FMV 12/31/69 | (J) ADJ. BAS. 12/31/69 | (K) EXCESS _(I) - (J) | (L) GAIN (LOSS) |
|---------------|-----------------------|---------------------------|----------------------|-----------------------|------------------------|------------------------------|-----------------------------|-----------------------|
| 4 | 303. | | 303. | 0. | | | | \$ 0. |
| 5 | 5. | | 0. | 5. | | | | 5. |
| 6 | 194. | | 193. | 1. | | | | 1. |
| 7 | 37. | | 0. | 37. | | | | 37. |
| 8 9 | 25. | | 0. | 25. | | | | 25. |
| | 11. | | 0. | 11. | | | | 11 |
| 10 | 17. | | 0. | 17. | | | | 17. |
| 11 | 2,917. | | 2,922. | -5. | | | | - 5. |
| 12 | 362. | | 364. | -2. | | | | -2. |
| 13 | 13. | | 0. | 13. | | | | 13. |
| 14 | 39. | | 0. | _39. | | | | 39. |
| 15 | 2,076. | | 1,552. | 524. | | | | 524. |
| 16 | 2,252. | | 2,044. | 208. | | | | 208. |
| 17 | 24,994. | | 108,470. | -83,476. | | | | -83,476. |
| 18 | 25,000. | | 25,000. | 0. | | | | 0. |
| 19 | 60,982. | | 67,477. | -6,495. | | | | -6,495. |
| 20 | 7,812. | | 0. | 7,812. | | | | 7,812. |
| 21 | 33,746. | | 33,317. | 429. | | | | 429. |
| 22 | 160,082. | | 171,771. | -11,689. | | | | -11,689. |
| 23 | 81,754. | | 89,640. | -7,886. | | | | -7,886. |
| 24 | 63,067. | | 66,664. | -3,597. | | | | -3,597. |
| 25 | 3,031. | | 0. | 3,031. | | | | 3,031. |
| 26 | 35. | | 35. | 0. | | | mom:: | 0. |
| | | | | | | | TOTAL | \$-100,993. |

STATEMENT 8 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|--|--|-------------------|----------------------------------|------------------------------|
| DOUGLAS BROWN 119 COMMODORE JUPITER, FL 33477-4005 | TRUSTEE 0 | \$ 0. | \$ 0. | \$ 0. |
| ANN BROWN 119 COMMODORE JUIPTER, FL 33477-4005 | TRUSTEE 0 | 0. | 0. | 0. |
| JULIA THORSON 1010 MARVILLA LANE ST. LOUIS, MO 63131 | TRUSTEE 0 | 0. | 0. | 0. |
| ROBIN WOLL 22 MARSALLY ST. LOUIS, MO 63131 | TRUSTEE 0 | 0. | 0. | 0. |

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STATEMENT 8 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN SATION | | CONTRI- BUTION TO EBP & DC | EXPENSE ACCOUNT/ OTHER |
|--|--|------------------|----|----------------------------------|----------------------------------|
| CRAIG BROWN 7136 WASHINGTON AVENUE ST. LOUIS, MO 63130 | TRUSTEE 0 | \$ | 0. | \$ 0. | \$ 0. |
| | TOTAL | \$ | 0. | \$ 0. | \$ 0. |

STATEMENT 9 FORM 990-PF, PART XV, LINE 1A **FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS**

DOUGLAS BROWN ANN BROWN

STATEMENT 10 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

ANN K & DOUG BROWN FAMILY FOUNDATION

CARE OF: STREET ADDRESS:

ANN OR DOUGLAS BROWN

119 COMMODORE

CITY, STATE, ZIP CODE:

JUPITER, FL 33477-4005

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

OPTIONAL

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS: NONE NONE

STATEMENT 11 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMOUNT |
|--|-----------------------|---------------------------|---------------------|--------------|
| ST. LOUIS UNIVERSITY ST. LOUIS, MO | NONE | EXEMPT | EDUCATIONAL | \$ 1,500. |
| JUPITER MEDICAL FOUNDATION JUPITER, FL | NONE | EXEMPT | MEDICAL | 42,250. |

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ANN K. & DOUG S. BROWN FAMILY FOUNDATION

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMOUNT | |
|---|-----------------------|---------------------------|------------------|--------|--------|
| BARNES JEWISH HOSPITAL ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | \$ | 1,500. |
| ARMORY ART CENTER WEST PALM BEACH, FL | NONE | EXEMPT | ARTS | | 7,400. |
| BUSCH WILDLIFE SANCTUARY JUPITER, FL | NONE | EXEMPT | CONSERVATION | - | 250. |
| MISSOURI BOTANICAL GARDEN ST. LOUIS, MO | NONE | EXEMPT | SCIENTIFIC | | 500. |
| ALIVE ST. LOUIS, MO | NONE | EXEMPT | SOCIAL | | 500. |
| MALTZ JUPITER THEATER JUPITER, FL | NONE | EXEMPT | PERFORMING ARTS | | 2,500. |
| ALS ASSN ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 500. |
| CENTRAL REFORM CONGREGATION ST. LOUIS, MO | NONE | EXEMPT | RELIGIOUS | | 1,500. |
| AUTISM SPEAKS ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 500. |
| ST. LOUIS ART MUSEUM ST. LOUIS, MO | NONE | EXEMPT | MUSEUM | | 500. |
| NORTON MUSEUM OF ART WEST PALM BEACH, FL | NONE | EXEMPT | MUSEUM | | 250. |
| ST. LOUIS ARTISTS GUILD ST. LOUIS, MO | NONE | EXEMPT | ART | | 250. |
| INNSBROOK INSTITUTE ST. LOUIS, MO | NONE | EXEMPT | MUSIC | | 500. |
| NEW CITY SCHOOL ST. LOUIS, MO | NONE | EXEMPT | EDUCATION | | 4,500. |
| LADUE EDUCATION FOUNDATION ST. LOUIS, MO | NONE | EXEMPT | EDUCATION | | 500. |
| LOGOS SCHOOL ST. LOUIS, MO | NONE | EXEMPT | EDUCATION | | 1,000. |
| PEDAL THE CAUSE ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 500. |

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMOUNT | |
|---|-----------------------|---------------------------|---------------------|---------|--|
| PALM BEACH CTY CULTURAL PALM BEACH, FL | NONE | EXEMPT | CULTURAL | \$ 500. | |
| LOGGERHEAD MARINE LIFE JUNO BEACH, FL | NONE | EXEMPT | CONSERVATION | 250. | |
| MO BAPTIST MED CTR FDN ST LOUIS, MO | NONE | EXEMPT | MEDICAL | 2,500. | |
| KRISTIN HOLCE BREAST PROGRAM JUPITER, FL | NONE | EXEMPT | MEDICAL | 100. | |
| READY READERS ST. LOUIS, MO | NONE | EXEMPT | EDUCATIONAL | 750. | |
| JEWISH FEDERATION PALM BEACH, FL | NONE | EXEMPT | RELIGIOUS | 2,000. | |
| CIRCUS FLORA ST. LOUIS, MO | NONE | EXEMPT | CULTURAL | 500. | |
| ARCH CITY DEFENDERS ST. LOUIS, MO | NONE | EXEMPT | COMMUNITY | 1,000. | |
| DOGWOOD FARMS SANCTUARY ST. LOUIS, MO | NONE | EXEMPT | ANIMAL PROTECTION | 750. | |
| JEROME GOLDEN CENTER FOUNDATION WEST PALM BEACH, FL | NONE | EXEMPT | MEDICAL | 1,050. | |
| MAKE A WISH MIAMI, FL | NONE | EXEMPT | COMMUNITY | 500. | |
| RESEARCH FUND-WASHINGTON MEDICAL SCHOOL ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | 20,000. | |
| BETH ISRAEL ABRAHAM & VOLINER KANSAS CITY, MO | NONE | EXEMPT | RELIGIOUS | 750. | |
| NORWOOD HILLS ST. LOUIS, MO | NONE | EXEMPT | COMMUNITY | 300. | |
| NOAH'S ARK LAKE WALES, FL | NONE | EXEMPT | COMMUNITY | 250. | |
| WEIDENBAUM CENTER ON ECONOMY - WASH UNIV ST. LOUIS, MO | NONE | EXEMPT | EDUCATION | 150. | |

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

| NAME AND ADDRESS | DONEE RELATIONSHIP | FOUND- ATION STATUS | PURPOSE OF GRANT | AMO | UNT |
|---|-----------------------|---------------------------|----------------------|-----|------|
| SAUL BRODSKY JEWISH COMMUNITY LIBRARY ST. LOUIS, MO | NONE | EXEMPT | EDUCATIONAL | \$ | 150. |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL MEMPHIS, TN | NONE | EXEMPT | MEDICAL | | 100. |
| UNIVERSITY CITY PUBLIC ST. LOUIS, MO | NONE | EXEMPT | EDUCATIONAL | | 250. |
| AM PARKINSONS DISEASE ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 250. |
| ALZHEIMERS ASSOCIATION ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 100. |
| ACT NOW DOG RESCUE ST. LOUIS, MO | NONE | EXEMPT | ANIMAL RESCUE | | 250. |
| RETURN TO FREEDOM ST. LOUIS, MO | NONE | EXEMPT | ANIMAL PROTECTION | | 250. |
| COVENANT HOUSE - ST. LOUIS ST. LOUIS, MO | NONE | EXEMPT | YOUTH POVERTY | | 250. |
| SALVATION ARMY ST. LOUIS, MO | NONE | EXEMPT | COMMUNITY | | 100. |
| MELANOMA RESEARCH ST. LOUIS, MO | NONE | EXEMPT | MEDICAL | | 400. |

TOTAL \$ 100,350.