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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.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 09-01-2014 , and ending 08-31-2015

Name of foundation DUBOW FAMILY FOUNDATION INC		A Employer identification number 59-2981682	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 57759		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32241		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 25,441,704		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	324,340			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	235,272	235,272		
	4 Dividends and interest from securities.	423,920	423,920		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,035,382			
	b Gross sales price for all assets on line 6a 8,647,194				
	7 Capital gain net income (from Part IV, line 2) . . .		1,285,915		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,018,914	1,945,107		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	881	617		264
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	47,419	47,419		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	121,795	119,147		2,648
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	170,095	167,183		2,912
	25 Contributions, gifts, grants paid	1,541,161			1,541,161
	26 Total expenses and disbursements. Add lines 24 and 25	1,711,256	167,183		1,544,073
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	307,658			
	b Net investment income (if negative, enter -0-)		1,777,924		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,702,248	2,305,519	2,305,520
	3	Accounts receivable ▶ <u>13,874</u>			
		Less allowance for doubtful accounts ▶ _____	15,357	13,874	13,874
	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)	1,081,201	☒ 1,059,970	1,053,377
	b	Investments—corporate stock (attach schedule)	13,368,200	☒ 13,508,779	15,660,897
	c	Investments—corporate bonds (attach schedule).	5,425,520	☒ 5,054,472	5,063,783
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,141,381	☒ 1,098,951	1,344,253
	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)	22,733,907	23,041,565	25,441,704
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	22,733,907	23,041,565	
	30	Total net assets or fund balances (see instructions)	22,733,907	23,041,565	
	31	Total liabilities and net assets/fund balances (see instructions)	22,733,907	23,041,565	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 22,733,907
2	Enter amount from Part I, line 27a	2 307,658
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 23,041,565
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 23,041,565

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 1,285,915
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 1,285,915

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	1,367,457	25,584,952	0 05345
2012	1,161,237	23,061,903	0 05035
2011	677,496	14,000,825	0 04839
2010	635,352	10,641,511	0 05971
2009	520,367	10,149,156	0 05127
2 Total of line 1, column (d).			2 0 26317
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 05263
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 26,069,025
5 Multiply line 4 by line 3.			5 1,372,117
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 17,779
7 Add lines 5 and 6.			7 1,389,896
8 Enter qualifying distributions from Part XII, line 4.			8 1,544,073
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 VIExcise 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 ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		117,779	
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	
3		Add lines 1 and 2.		317,779	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		517,779	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	33,264
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	33,264
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	15,485
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 15,485 Refunded ☐		11	

Part VII-AStatements 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		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ (2) On foundation managers ☒ \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		No
		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		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		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	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ 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? If "No," attach explanation .		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)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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 LINDA J DUBOW Telephone no (904) 470-6015 Located at 9431 FLORIDA MINING BLVD E JACKSONVILLE FL ZIP +4 32257			
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		No
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		No
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		No
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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

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?

YesNo

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?

YesNo

b

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

7b

No

Part VIII

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

1

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

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

2

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

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

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

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Part VIII

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

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

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	0
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.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	23,695,457
b	Average of monthly cash balances.	1b	1,412,697
c	Fair market value of all other assets (see instructions).	1c	1,357,861
d	Total (add lines 1a, b, and c).	1d	26,466,015
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	
3	Subtract line 2 from line 1d.	3	26,466,015
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	396,990
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,069,025
6	Minimum investment return. Enter 5% of line 5.	6	1,303,451

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,303,451
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	17,779
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	17,779
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,285,672
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,285,672
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,285,672

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,544,073
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,544,073
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	17,779
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,526,294

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				1,285,672
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			143,658	
b Total for prior years 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,544,073				
a Applied to 2013, but not more than line 2a			143,658	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				1,285,672
e Remaining amount distributed out of corpus	114,743			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	114,743			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	114,743			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .	114,743			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .				
c	"Support" alternative test—enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

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

1

Information Regarding Foundation Managers:

a

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

LAWRENCE J DUBOW

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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	1,541,161
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

No

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash.

1a(1)

No

(2) Other assets.

1a(2)

No

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2) Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3) Rental of facilities, equipment, or other assets.

1b(3)

No

(4) Reimbursement arrangements.

1b(4)

No

(5) Loans or loan guarantees. . . .

1b(5)

No

(6) Performance of services or membership or fundraising solicitations.

1b(6)

No

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

1c

No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2016-04-06	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

**Sign
Here**

**Paid
Preparer
Use
Only**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAWRENCE J DUBOW	PRES-TRUSTEE 1 00	0		
6730 EPPING FOREST WAY N 110 JACKSONVILLE,FL 32217				
SUSAN E DUBOW	V PRES-TRUSTEE 0 00	0		
2805 Beauclerc Road JACKSONVILLE,FL 32257				
LINDA J DUBOW	TREAS-TRUSTEE 0 00	0		
6730 EPPING FOREST WAY N 110 JACKSONVILLE,FL 32217				
HELEN A DUBOW	V PRES-EX ADMIN 0 00	0		
7016 GAINES CT JACKSONVILLE,FL 32217				
MICHAEL DUBOW	V PRES-TRUSTEE 1 00	0		
7016 GAINES CT JACKSONVILLE,FL 32217				

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)				
a <i>Paid during the year</i>				
COMMUNITY HOSPICE OF NE FL 4266 SUNBEAM ROAD JACKSONVILLE,FL 32257	N/A	PUBLIC	MEDICAL SERVICES	19,760
JAX SYMPHONY ORCHESTRA 300 WEST WATER STREET STE 200 JACKSONVILLE,FL 32202	N/A	PUBLIC	SUPPORT THE ARTS	33,000
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BLVD JACKSONVILLE,FL 32217	N/A	PUBLIC	RELIGIOUS	2,500
RIVER GARDEN FDN 11401 OLD ST AUGUSTINE RD JACKSONVILLE,FL 32258	N/A	PUBLIC	COMMUNITY SERVICE	113,850
WJCT 100 FESTIVAL PARK AVE JACKSONVILLE,FL 32202	N/A	PUBLIC	PUBLIC TELEVISION	1,500
CUMMER MUSEUM 829 RIVERSIDE AVE JACKSONVILLE,FL 32204	N/A	PUBLIC	PRESERVATION OF THE ARTS	9,575
JEWISH FAMILY COMM SERV 6261 DUPONT STATION COURT E JACKSONVILLE,FL 32217	N/A	PUBLIC	COMMUNITY SERVICE	49,450
JEWISH THEOLOGICAL SEM 3080 BROADWAY NEW YORK,NY 10027	N/A	PUBLIC	JEWISH CAUSES	18,000
WOLFSON CHILDREN'S HOSP 1325 SAN MARCO BLVD STE 702 JACKSONVILLE,FL 32207	N/A	PUBLIC	CHILDREN'S HEALTH SERVICES	31,693
JACKSONVILLE JEWISH FEDERATION 8505 SAN JOSE BOULEVARD JACKSONVILLE,FL 32217	N/A	PUBLIC	JEWISH CAUSES	18,000
MALI VAI WASH KIDS FNDTN 1096 W 6TH STREET JACKSONVILLE,FL 32209	N/A	PUBLIC	CHILDREN'S SERVICES	10,632
TOM COUGHLIN JAY FUND FNDTN P O BOX 50798 JACKSONVILLE BEACH,FL 32240	N/A	PUBLIC	CHILDREN'S SERVICES	9,480
AMERICAN HEART ASSOCIATION 5851 ST AUGUSTINE ROAD JACKSONVILLE,FL 32207	N/A	PUBLIC	HEALTH	3,175
CLARA WHITE MISSION INC 613 W ASHLEY ST JACKSONVILLE,FL 32202	N/A	PUBLIC	COMMUNITY SERVICES	100
THE FLORIDA THEATRE 128 EAST FORSYTH ST STE 300 JACKSONVILLE,FL 32202	N/A	PUBLIC	COMMUNITY SERVICE	500
Total  3a				1,541,161

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)				
a Paid during the year				
MUSEUM OF SCIENCE HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE,FL 32207	N/A	PUBLIC	COMMUNTIY SERVICES	2,000
UNITED WAY OF NORTHEAST FLA P O BOX 41428 JACKSONVILLE,FL 32203	N/A	PUBLIC	COMMUNITY SERVICES	30,000
CATHEDRAL ARTS PROJECT 4063 Salisbury Road JACKSONVILLE,FL 32216	N/A	PUBLIC	SUPPORT OF CHILDREN'S PROGRAMS	50,250
DOUGLAS ANDERSON SCHOOL OF THE ARTS 2445 SAN DIEGO ROAD JACKSONVILLE,FL 32207	N/A	PUBLIC	EDUCATIONAL	12,000
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE,FL 32257	N/A	PUBLIC	RELIGIOUS	309,087
UNF FOUNDATION INC 4567 ST JOHNS BLUFF RD SOUTH JACKSONVILLE,FL 32224	N/A	PUBLIC	EDUCATIONAL	24,000
CHILDREN'S HOME SOCIETY OF FL 3027 SAN DIEGO RD JACKSONVILLE,FL 32247	N/A	PUBLIC	CHILDREN'S SERVICES	1,100
COMMUNITIES IN SCHOOLS 1 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE,FL 32202	N/A	PUBLIC	EDUCATION	50,000
YMCA OF FLORIDA'S FIRST COAST 12735 GRAN BAY PARKWAY WSTE 250 JACKSONVILLE,FL 32258	N/A	PUBLIC	COMMUNITY SERVICES	30,000
DOWN SYNDROME ASSOC OF JAX 630 MAY STREET JACKSONVILLE,FL 32204	N/A	PUBLIC	HEALTH SERVICES	1,680
TORAH ACADEMY OF JACKSONVILLE 10167 SAN JOSE BLVD JACKSONVILLE,FL 32257	N/A	PUBLIC	RELIGIOUS	3,500
THE BRIDGE OF NE FLORIDA 1824 PEARL STREET JACKSONVILLE,FL 32206	N/A	PUBLIC	CHILDREN'S SERVICES	12,500
ONEJAX 1 UNF DR HICKS HALL SUITE 2750 JACKSONVILLE,FL 32224	N/A	PUBLIC	RELIGIOUS	2,300
TEMPLE EMANU-EL 151 S MCINTOSH ROAD SARASOTA,FL 34237	N/A	PUBLIC	RELIGIOUS	180
HISTORIC OAKLAND FDN JEWISH FD 248 OAKLAND AVENUE SE ATLANTA,GA 30312	N/A	PUBLIC	JEWISH CAUSES	1,500
Total  3a				1,541,161

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)				
a Paid during the year				
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE,FL 32216	N/A	PUBLIC	ANIMAL SERVICES	50,000
TULANE UNIVERSITY P O BOX 61075 NEWORLEANS,LA 70161	N/A	PUBLIC	EDUCATION	1,000
NONPROFIT CENTER OF NE FL 40 EAST ADAMS STREET JACKSONVILLE,FL 32202	N/A	PUBLIC	EDUCATION	32,500
JACKSONVILLE JAGUARS FDN ONE EVERBANK FIELD DRIVE JACKSOVNILLE,FL 32202	N/A	PUBLIC	COMMUNITY SERVICES	452
BETH EL-THE BEACHES SYNAGOGUE 288 N ROSCOE BLVD PONTE VEDRA BEACH,FL 32082	N/A	PUBLIC	RELIGIOUS	200
THEATREWORKS 630 MAY STREET JACKSONVILLE,FL 32204	N/A	PUBLIC	SUPPORT OF THE ARTS	3,000
GENERATION RESCUE 13636 VENTURA BLVD 529 SHERMAN OAKS,CA 91423	N/A	PUBLIC	AUTISM RESEARCH	1,500
TEACH FOR AMERICA 214 N HOGAN ST SUITE 134 JACKSONVILLE,FL 32202	N/A	PUBLIC	EDUCATION	25,000
THE BOSELLI FOUNDATION P O BOX 16385 JACKSONVILLE,FL 32245	N/A	PUBLIC	COMMUNITY SERVICE	10,000
GREENWOOD SCHOOL 9920 REGENCY SQUARE BLVD JACKSONVILLE,FL 32225	N/A	PUBLIC	EDUCATION	25,000
HANDSON JACKSONVILLE INC 6817 SOUTHPOINT PKWY SUITE 1902 JACKSONVILLE,FL 32216	N/A	PUBLIC	COMMUNITY SERVICE	17,500
LEADERSHIP JACKSONVILLE 4040 WOODCOCK DR SUITE 155 JACKSONVILLE,FL 32207	N/A	PUBLIC	COMMUNITY SERVICE	1,500
MEMORIES OF LOVE FOUNDATION 4932 SUNBEAM ROAD JACKSONVILLE,FL 32256	N/A	PUBLIC	COMMUNITY SERVICE	5,000
NE FLORIDA HEALTHY START COALITION 644 CESERY BLVD SUITE 210 JACKSONVILLE,FL 32211	N/A	PUBLIC	COMMUNITY SERVICE	2,500
THE GUARDIAN CATHOLIC SCHOOLS 4920 BRENTWOOD AVENUE JACKSONVILLE,FL 32206	N/A	PUBLIC	EDUCATION	7,500
Total  3a				1,541,161

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)				
a Paid during the year				
THE DONNA FOUNDATION 1015 ATLANTIC BLVD STE 144 ATLANTIC BEACH,FL 32233	N/A	PUBLIC	WOMEN'S HEALTH AND SUPPORT SERVICES	500
WE CARE JACKSONVILLE INC 900 UNIVERSITY BLVD N STE 200-E JACKSONVILLE,FL 32211	N/A	PUBLIC	HEALTH SERVICES	10,000
The Community Foundation of Northea 245 Riverside Avenue Suite 310 Jacksonville,FL 32202		PUBLIC	COMMUNITY SERVICE	100,000
North Florida School 223 Mill Creek Road Jacksonville,FL 32211		PUBLIC	EDUCATION	25,500
The Manilow Fund For Health Hope 8295 S LaCienega Inglewood,CA 90301		PUBLIC	EDUCATION	3,600
The Players Championship 103 Championship Way Ponte Vedra Beach,FL 32082		PUBLIC	COMMUNITY SERVICE	2,500
CITY YEAR INC 287 COLUMBUS AVENUE BOSTON,MA 02116		PUBLIC	EDUCATION	25,000
DELORES BARR WEAVER POLICY CENTER 1022 PARK STREET SUITE 301 JACKSONVILLE,FL 32204		PUBLIC	EDUCATION SERVICES FOR YOUNG WOMEN	25,000
FLORIDA COUNCIL ON ECONOMIC EDUCATI 1211 NORTH WESTHORE BLVD SUITE 305 TAMPA,FL 33607		PUBLIC	EDUCATION	1,850
JEWISH COMMUNITY FOUNDATION OF NE F P O BOX 24847 JACKSONVILLE,FL 32241		PUBLIC	JEWISH CAUSES	30,000
UNIVERSITY OF FLORIDA HILLEL 16 NW 18 ST GAINESVILLE,FL 32603		PUBLIC	EDUCATION	7,500
THE POSSE FOUNDATION 111 West Jackson Blvd Chicago,IL 60604		PUBLIC	EDUCATION	500
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEWYORK,NY 10022		PRIVATE	COMMUNITY SERVICES	4,000
JACKSONVILLE PUBLIC EDUCATION FUND 40 EAST ADAMS STREET SUITE 110 JACKSONVILLE,FL 32202		PUBLIC	EDUCATION	40,000
THE ARC JACKSONVILLE 1050 NORTH DAVIS STREET JACKSONVILLE,FL 32209		PUBLIC	COMMUNITY SERVICE / EDUCATION	25,000
Total  3a				1,541,161

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)				
a Paid during the year				
UF HEALTH JACKSONVILLE 580 WEST 8TH STREET P-20 JACKSONVILLE,FL 32209		PUBLIC	HEALTH SERVICES	1,000
ZIMMERMAN FAMILY FOUNDATION 3644 PHILIPS HIGHWAY JACKSONVILLE,FL 32207		PRIVATE	COMMUNITY SERVICE	1,800
ABILITY HOUSING OF NE FLORIDA 76 SOUTH LAURA ST 303 JACKSONVILLE,FL 32202		PC	COMMUNITY SERVICES	5,000
AMERICAN ISRAEL EDUCATION FOUNDATIO 251 H STREET NW WASHINGTON,DC 20001		PUBLIC	JEWISH CAUSES	25,000
CONGREGATION BETH EL 222 IRVINGTON AVE SOUTH ORANGE,NJ 07079		PUBLIC	JEWISH CAUSES	1,000
GIVE KIDS THE WORLD 210 S BASS ROAD KISSIMMEE,FL 34746		PUBLIC	CHILDREN'S SERVICES	2,500
HOSPICE OF ST FRANCIS 1250 GRUMMAN PLACE TITUSVILLE,FL 32780		PUBLIC	COMMUNITY SERVICES	100
JACKSONVILLE SYMPHONY ASSOCIATION 300 WEST WATER STREET STE 200 JACKSONVILLE,FL 32202		PUBLIC	COMMUNITY SERVICES	4,000
JASMYN P O BOX 380103 JACKSONVILLE,FL 32205		PUBLIC	HEALTH	10,000
JEWISH FEDERATION OF JACKSONVILLE 8505 SAN JOSE BLVD JACKSONVILLE,FL 32217		PUBLIC	JEWISH CAUSES	68,000
JEWISH WAR VETERANS' OF THE USA 1811 R STREET W WASHINGTON,DC 20009		PUBLIC	JEWISH CAUSES	100
MAINSRING ACADEMY INC 6867 SOUTHPPOINT DR N 16 JACKSONVILLE,FL 32216		PUBLIC	EDUCATION	1,000
MAYO CLINIC 4500 SAN PABLO ROAD SOUTH JACKSONVILLE,FL 32224		PUBLIC	HEALTH	33,333
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEWYORK,NY 10023		PUBLIC	EDUCATION	25,000
THE NEMOURS FOUNDATION 10140 CENTURION PARKWAY NORTH JACKSONVILLE,FL 32256		PUBLIC	CHILDREN'S SERVICES	500
Total  3a				1,541,161

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)				
a <i>Paid during the year</i>				
NEW LIFE CHRISTIAN FELLOWSHIP 2701 HODGES BOULEVARD JACKSONVILLE,FL 32224		PUBLIC	COMMUNITY SERVICE	400
OPERA JACKSONVILLE 300 WATER STREET SUITE 250 JACKSONVILLE,FL 32202		PUBLIC	COMMUNITY SERVICES	3,900
RONALD MCDONALD HOUSE OF TAMPA BAY 28 COLUMBIA DRIVE TAMPA,FL 33606		PUBLIC	COMMUNITY SERVICES	100
ST VINCENT'S HEALTHCARE FOUNDATION P O BOX 41564 JACKSONVILLE,FL 32203		PUBLIC	HEALTH	2,000
THE SALVATION ARMY WOMENS AUXILIARY 328 NORTH OCEAN STREET JACKSONVILLE,FL 32202		PUBLIC	COMMUNITY SERVICES	240
UJA - FEDERATION OF NEWYORK 130 EAST 59TH STEET NEW YORK,NY 10022		PUBLIC	JEWISH CAUSES	100
UNIVERSITY OF IL COLLEGE OF PHARMAC 1309 SOUTH HALSTED STREET STE 228 CHICAGO,IL 60607		PUBLIC	EDUCATION	12,000
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE SUITE 1300 JACKSONVILLE,FL 32256		PUBLIC	CHILDREN'S HEALTH	200
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256		PUBLIC	Community Services	6,474
ZANE BEADLES PARADE FOUNDATION P O BOX 460086 DENVER,CO 80246		PUBLIC	CHILDREN'S SERVICES	2,500
Total			3a	1,541,161

TY 2014 Accounting Fees Schedule**Name:** DUBOW FAMILY FOUNDATION INC**EIN:** 59-2981682**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	881	617	0	264

**TY 2014 Investments Corporate
Bonds Schedule**

Name: DUBOW FAMILY FOUNDATION INC

EIN: 59-2981682

Software ID: 14000265

Software Version: 2014v6.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHMENT - COPORATE BONDS	5,054,472	5,063,783

**TY 2014 Investments Corporate
Stock Schedule**

Name: DUBOW FAMILY FOUNDATION INC

EIN: 59-2981682

Software ID: 14000265

Software Version: 2014v6.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHMENT - CORPORATE STOCK	13,508,779	15,660,897

TY 2014 Investments Government Obligations Schedule

Name: DUBOW FAMILY FOUNDATION INC

EIN: 59-2981682

Software ID: 14000265

Software Version: 2014v6.0

US Government Securities - End of

Year Book Value:

1,059,970

US Government Securities - End of

Year Fair Market Value:

1,053,377

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

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

TY 2014 Investments - Other Schedule

Name: DUBOW FAMILY FOUNDATION INC

EIN: 59-2981682

Software ID: 14000265

Software Version: 2014v6.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SEE ATTACHMENT - Investments Other	AT COST	1,098,951	1,344,253

TY 2014 Other Expenses Schedule**Name:** DUBOW FAMILY FOUNDATION INC**EIN:** 59-2981682**Software ID:** 14000265**Software Version:** 2014v6.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARITABLE GIFTING SOFTWARE	2,420			2,420
INVESTMENT MANAGEMENT EXPENSE	119,147	119,147		
MISCELLANEOUS ADMIN EXPENSE	228			228

TY 2014 Taxes Schedule**Name:** DUBOW FAMILY FOUNDATION INC**EIN:** 59-2981682**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	45,000	45,000		
foreign tax	2,419	2,419		

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 DUBOW FAMILY FOUNDATION INC	Employer identification number 59-2981682
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Organization type (check one)

Filers of: Form 990 or 990-EZ	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 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 33¹/₃% 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)

Name of organization DUBOW FAMILY FOUNDATION INC	Employer identification number 59-2981682
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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>	LAWRENCE DUBOW 6730 EPPING FOREST WAY N 110 JACKSONVILLE, FL 32217	\$ 324,290	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
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<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number
59-2981682

Part II

[illegible]

Name of organization DUBOW FAMILY FOUNDATION INC	Employer identification number 59-2981682
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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	
_____		_____	
_____		_____	
_____		_____	