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Form **990-PF** 

# FLORIDA HURRICANE MATTHEW Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-00<u>5</u>2

Remote and secret for Does number if real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   POST OFFICE BOX 41430   Post-real and solvered to creen statemacy   Post-real and so	For	calendar year 2015 or tax year beginning		, and ending		
Processor   Proc	Nai	me of foundation			A Employer identification	number
Orly or town, state or province, country, and 2IP or foreign postal code  JACKSONVILLE, FL 32203-1430  G Check all that apply:    Instal return	_B	SEAVER STREET FOUNDATION,	INC.		59-2714980	
City of two, state or province, country, and ZiP or foreign possis rode  ACKSONVILLE, FL 32203-1430 6 Check all that apply:  Initial return  Ancholder eturn  A		·	address)	Room/suite	, .	
JACKSONVILLE, PL 32203-1430 6 Check all that apply:	_P	OST OFFICE BOX 41430			(904)354-8	533
6 Check all that apply:					C If exemption application is p	ending, check here
Final return   Amended return   Amende			<del></del>			. —
Address change   Rame chang	G (			rmer public charity	D 1. Foreign organizations	s, check here
H. Check bype of organization: X. Section 501(c)(3) exempt private foundation    Section 4947(a)(1) nonexempt charable trust   Other taxable private foundation     Tarm market value of all assets at end of year   1 Acounting method.   X. Cash   Acorual (from Part IV, col. (c), ine 16)     \$ 13, 377, 327   Part II. Column (of must be on cash bassis)     Part II. Analysis of Revenue and Expenses					2. Foreign organizations me	eting the 85% test,
Section 4947(a)(1) nonexempt charitable ruist	ш (				1	
Fart market value of all assets at end of year of from Part II, col. (2), line 16)   Other (specify)   Other (specify)   S		- · · · · · · · · · · · · · · · · · · ·		tion		
Interest	늗				1	
Part		·	_	Accidal		
Part II   Analysis of Revenue and Expenses (c)   Analys				pasis)		(b), check here
1   Contributions, gifts, grants, etc., received   70.2, 360.   N/A	Pa	art I Analysis of Revenue and Expenses			(c) Adjusted net	
2 Check ▶		(The total of amounts in columns (b), (c), and (d) may not				
Interest on savings and temporary   26,307, 18,933,   STATEMENT 1	_	1 Contributions, gifts, grants, etc., received	702,360.		N/A	
A Dividends and interest from securities   335,668.   335,668.   STATEMENT 2						
Sa Gross rents   Sa G		3 Interest on savings and temporary cash investments				
Description   Neutrental income or (Rosa)   Set Net years of Rosa spice from 1   1,048,631   Control   1,048		4 Dividends and interest from securities	335,668.	335,668.		STATEMENT 2
Same to the process and of seasots not on line to assets not on line to assets on line season and season season process of all 1, 0 48, 631.   Same to hime season and season season process of a season season season process of a season season process of a season		5a Gross rents				
		Net rental income or (loss)				
8 Net short-retire capital gain 9 Income modifications 10a and allowances b Less Coat of goods solo c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 909, 207. 354, 601.  13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Penson plans, employee benefits 16a Legal fees b Accounting fees 17 Interest 18 Taxes 17 Interest 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Φ	6a Net gain or (loss) from sale of assets not on line 10	<155,128.	<u> </u>		-
8 Net short-retire capital gain 9 Income modifications 10a and allowances b Less Cost of goods solo c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 909, 207. 354, 601.  13 Compensation of officers, directors, trustees, etc 0. 0. 0. 4 Other employee salaries and wages 15 Penson plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 3,019. 0. 10 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 6,013. 0. 25 Contributions, girts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 790, 205. 0.  11 Tay of the expenses and disbursements and lines there are the contributions, girts, grants paid 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements but income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted income (if negative, enter -0-) c Adjusted in control in the contro	eun	b assets on line 6a 1,048,631.				CEIVED
8 Net short-retire capital gain 9 Income modifications 10a and allowances b Less Cost of goods solo c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 909, 207. 354, 601.  13 Compensation of officers, directors, trustees, etc 0. 0. 0. 4 Other employee salaries and wages 15 Penson plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 3,019. 0. 10 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 6,013. 0. 25 Contributions, girts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 790, 205. 0.  11 Tay of the expenses and disbursements and lines there are the contributions, girts, grants paid 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements but income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted income (if negative, enter -0-) c Adjusted in control in the contro	چ	7 Capital gain net income (from Part IV, line 2)		<u> </u>		<u> </u>
10a and allowances   10a and	-	8 Net snort-term capital gain	<b></b>			<u>6 3 2017   O  </u>
D Less Cost of goods sold   C Gross profit or (loss)		Grose sales less returns			4	<u> </u>
c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 909, 207. 354, 601.  13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 3,019. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 6,013. 0. 0. 25 Total expenses and disbursements. Add lines 24 and 25 790, 205. 0. 784, 192.  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)					<u> </u>	
11 Other income   12   Total. Add lines 1 through 11   909, 207.   354, 601.						DEN, UT
12   Total Add lines 1 through 11   909, 207.   354, 601.		1 ' ' '	<del>-</del>		<del> </del>	<del></del>
13 Compensation of officers, directors, irustees, etc 14 Other employee salaries and wages 15 Penson plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 3,019. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		1	909 207	354 601		
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16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 3,019. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 0. 10 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 2,994. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.						
c Other professional fees  17 Interest  18 Taxes STMT 3  3 , 019.  0.  0.  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications  23 Other expenses STMT 4  24 Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, girfts, grants paid  26 Total expenses and disbursements.  Add lines 24 and 25  790, 205.  0.  784, 192.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)	ses					
c Other professional fees  17 Interest  18 Taxes STMT 3  3 , 019.  0.  0.  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications  23 Other expenses STMT 4  24 Total operating and administrative expenses. Add lines 13 through 23  25 Contributions, girfts, grants paid  26 Total expenses and disbursements.  Add lines 24 and 25  790, 205.  0.  784, 192.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)	ens	<b>b</b> Accounting fees			<del></del>	<u> </u>
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A						
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	Ş	17 Interest				
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	rati	18 Taxes STMT 3	3,019.	0.		0.
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	nist	19 Depreciation and depletion				
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25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	1 Ac	21 Travel, conferences, and meetings				
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	auc	22 Printing and publications				<u></u>
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	gu	23 Other expenses STMT 4	2,994.	0.		0.
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	rati	24 Total operating and administrative		•		_
25 Contributions, girts, grants paid  784,192.  26 Total expenses and disbursements.  Add lines 24 and 25  790,205.  0.  784,192.  784,192.  784,192.  784,192.  119,002.  119,002.  5 Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	od C	expenses. Add lines 13 through 23		<u> </u>		0.
Add lines 24 and 25 790, 205. 0. 784, 192.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	9	25 Contributions, girts, grants paid	784,192.		ļ	/84,192.
27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A			700 005	^		704 100
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A			/90,205.	<u> </u>		/84,192.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A			110 002			
c Adjusted net income (if negative, enter -0-)		· · · · · · · · · · · · · · · · · · ·	113,002.	351 CO1	<del> </del>	<del> </del>
		· •	<del></del>		N/A	
	5235		instructions	<u> </u>		Form <b>990-PF</b> (2015)

1

59-2714980 BEAVER STREET FOUNDATION, INC. Form 990-PF (2015) Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 13,215,285. 13,353,563 13,353,563. 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable 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 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 43,040. STATEMENT 5 23,764. 23,764. 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 13,258,325. 13,377,327. 13,377,327. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 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 Fund Foundations that do not follow SFAS 117, check here ightharpoonsand 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 Ō. 13,258,325. 29 Retained earnings, accumulated income, endowment, or other funds 13,377,327 13,258,325. 13,377,327 30 Total net assets or fund balances 13,258,325. 13,377,327 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 13,258,325 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

523511 11-24-15

Part IV Capital Gains	and Losses for Tax on I	nvestment	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>b)</b> Ho P - I D -	w acquired Purchase Donation		acquired ay, yr.)	(d) Date sold (mo., day, yr.)	
1a								
b SEE ATTACHED	STATEMENT							
С								
_d								
_e				<u> </u>				ļ <u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(0)	st or other basis expense of sale				ain or (loss s (f) minus i	
a b		<u> </u>	<u>.                                      </u>	-				
С								
d								
e 1,048,631.		-	1,203,75	9.				<155,128.
Complete only for assets showing	ig gain in column (h) and owned by	the foundation	on 12/31/69				ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any		col		not less that (from col. (	
a			_					
b								
С								
d								
e								<155,128.
Capital gain net income or (net ca	pital loss) { If gain, also enter-0			}	2			<155,128.
3 Net short-term capital gain or (los								
If gain, also enter in Part I, line 8,		na (0).		J	l l			
If (loss), enter -0- in Part I, line 8	(-)-			J.	3		N/A	
Part V   Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inve	stment Inc	ome		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.)	•			
16 40 404 1940)								
If section 4940(d)(2) applies, leave the	nis part blank.							
Was the foundation liable for the sect	tion 4942 tax on the distributable ar	nount of any ye	ar in the base per	iod?				Yes X No
If "Yes," the foundation does not qual	lify under section 4940(e). Do not c	omplete this pa	rt.					
1 Enter the appropriate amount in a	each column for each year; see the	instructions bef	fore making any e	ntries.				
(a)	(b)			(c)			Dietrik	(d) oution ratio
Base periód years Calendar year (or tax year beginnii	ng in) Adjusted qualifying di	stributions	Net value of no	ncharit	able-use assets		(col. (b) div	rided by col. (c))
2014	64	12,561.		13,	017,969			.049360
2013	63	34,694.	· · · · · · · · · · · · · · · · · · ·	12,	656,375	-		.050148
2012		32,898.		12,	548,457			.050436
2011		35,268.			427,111			.043073
2010		8,633.		11,	825,871			.050621
2 Total of line 1, column (d)						2		.243638
3 Average distribution ratio for the	5-year base period - divide the total	on line 2 by 5.	or by the number	of vear	s			
the foundation has been in existe		,	<b>,</b>	. ,		3		.048728
and foundation had book in existen	1100 H 1000 HILLI O Journ					<u> </u>	<del> </del>	
4 Enter the net value of noncharitab	ole-use assets for 2015 from Part X,	, line 5				4	1	3,062,665.
5 Multiply line 4 by line 3						5		636,518.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6	l 1	3,546.
7 Add lines 5 and 6	•					7		640,064.
	o Dort VII. line 4							784,192.
	n Part XII, line 4 n line 7, check the box in Part VI, lin	e 1b, and comp	olete that part usin	g a 1%	tax rate.	8	l	104,134,
See the Part VI instructions.								

Form 990-PF (2015) BEAVER STREET FOUNDATION, INC.	•	59-2714			age 4
Part VI Excise Tax Based on Investment Income (Section 494		4948 - see	instru	ctior	1S)
1a Exempt operating foundations described in section 4940(d)(2), check here  and e	nter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if nec					
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here	<b>X</b> and enter 1%	1		<u>3,5</u>	46.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Part I, line 12, col. (b).		-		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	2			0.
3 Add lines 1 and 2		3		3,5	46.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. 0	Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		3,5	<u>46.</u>
6 Credits/Payments:					
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6,510	<u>.</u>			
b Exempt foreign organizations - tax withheld at source	6b				t i
c Tax paid with application for extension of time to file (Form 8868)	6c				į
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d		7		6,5	<u> 10.</u>
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is atta	ached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>•</b>	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>•</b>	10		2,9	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	2,964 • Refunded ▶	11			0.
Part VII-A   Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interve	ne in		Yes	
any political campaign?			1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions for the definition	on)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	nd copies of any materials publis	hed or	1 1		
distributed by the foundation in connection with the activities			1 1		
c Did the foundation file Form 1120-POL for this year?			1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the					
(1) On the foundation. ► \$ 0 . (2) On foundation managers	s. ▶ \$0	<u>•</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation		1 1		
managers. ▶ \$ 0 .			1 1		
2 Has the foundation engaged in any activities that have not previously been reported to the I	RS?		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 chang	ges		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?	_	4a		Х
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?		5		Х
If "Yes," attach the statement required by General Instruction T					İ
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:				
<ul> <li>By language in the governing instrument, or</li> </ul>					
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandator</li> </ul>	ry directions that conflict with the st	ate law			ļ
remain in the governing instrument?			6	_X_	<u> </u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II, col (c), and Part .	XV	7	Х	<u> </u>
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) ►				
FL					
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation			8b	X	ــــــ
9 Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or 4942(j)(5) for c	alendar			
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," of			9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	fule listing their names and addresses		10		X
	•	F	orm <b>990</b>	)-PF	(2015)

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1 1		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A			
14	The books are in care of ► LATHUN BRIGMAN Telephone no. ► (904):	354-	<u>853</u>	3
	Located at ►P.O. BOX 41430, JACKSONVILLE, FL ZIP+4 ►32	2203	<u>-14</u>	30
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<i>,</i> ▶	·
	and enter the amount of tax-exempt interest received or accrued during the year		/A	<del></del>
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	ł		
<u> </u>	foreign country ► Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	ــــــــــــــــــــــــــــــــــــــ		
P	<del></del>		V	61-
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	$\vdash$	Yes	No
18	In 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			
		1 1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X No	1 1		
	(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?  Yes X No			
	(4) Fray 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"	ĺĺ		
	If the foundation agreed to make a grant to or to employ the official for a period after	1 1		
	termination of government service, if terminating within 90 days.)  Yes X No	1		
Ł	of the arcts fail to qualify under the exceptions described in Regulations			
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	<del>  </del>		
(	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 2015?	1c		Х
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)):			l
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015?			]
	If "Yes," list the years <b>&gt;</b>			
t	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			1
	statement - see instructions.) N/A	2b		<u> </u>
(	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			}
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
	during the year?			1
ł	of "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			Í
	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			1
	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 2015)  N/A	3b	L	<b> </b>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
t	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 2015?	4b		X
	Fr Fr	rm <b>99</b> 0	J-PF	(2015)

Form 990-PF (2015) BEAVER STREET FOUNDATION			59-27149	80 Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	1 1
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly.	ļ	) ]
any voter registration drive?	• • •	Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization				1 1
4945(d)(4)(A)? (see instructions)	II dodoniota in occitori		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjugational nurnoses, or f		,	<b> </b>
the prevention of cruelty to children or animals?	or educational purposes, or i		es X No	
,	dor the exceptions described		15 (21) 160	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit		iii negulations	N/A	5b
section 53.4945 or in a current notice regarding disaster assistance (see instru				-
Organizations relying on a current notice regarding disaster assistance check h		d		1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			{	1 1
expenditure responsibility for the grant?		I/A Ye	es No	1 1
If "Yes," attach the statement required by Regulations section 53 494				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1 (
a personal benefit contract?		Ye	es X No	1 1 -
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				<b>,</b>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗓 No	_
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	<del>/</del>	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
HANS FRISCH	DIRECTOR			
POST OFFICE BOX 41430	1	1		
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
	DIRECTOR	1		
POST OFFICE BOX 41430				
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
	DIRECTOR	<del> </del>		
POST OFFICE BOX 41430				1
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
ADAM FRISCH	DIRECTOR	<del>                                     </del>		
POST OFFICE BOX 41430	FIREGION		!	
JACKSONVILLE, FL 322031430	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc			<u> </u>	<u> </u>
	(b) Title and average	J. T.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	account, other allowances
NONE	devoted to position	<del> </del>	compensation	allowalices
NONE	}	}	4	
	<del> </del>	<del> </del>	<del> </del>	<del></del>
	4			
	<del> </del>	<del> </del>	<del> </del>	<del></del>
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	<del> </del>	<del> </del>	<b> </b>	
	{		ĺ	
	<del></del>	<del> </del>	<b></b>	<b></b>
	-		}	J
	L	<del></del>	<del></del>	<u> </u>
Total number of other employees paid over \$50,000				000 DE (0045)
			Form	990-PF (2015)

Form 990-PF (2015) BEAVER STREET FOUNDATION, INC.	59-2	2714 <u>980</u> Pa	age 7_
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compens	ation
NONE			
	<del>-</del>	<del></del>	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers pr		Expenses	
1 N/A			
2			
3			
4			—
Part IX-B   Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount	
1 N/A			
2			
All other program-related investments. See instructions. 3			
Total Add lines 1 through 3		<del> </del>	0.

Form 990-PF (2015) BEAVER STREET FOUNDATION, INC.	59-	2714980 Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part Fore	ign foundations,	see instructions.)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	13,261,589.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	13,261,589.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	13,261,589.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	198,924.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,062,665.
6 Minimum investment return. Enter 5% of line 5	6	653,133.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations of foreign organizations check here and do not complete this part.)	itions and certain	
1 Minimum investment return from Part X, line 6	1 1	653,133.
	546.	
b Income tax for 2015. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	3,546.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	649,587.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	649,587.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	649,587.
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	784,192. 0.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	784,192.
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	5	3,546.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	780,646.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four 4940(e) reduction of tax in those years.	ndation qualifies for	the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
1 Distributable amount for 2015 from Part XI,				640 505
line 7				<u>649,587.</u>
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
<b>b</b> Total for prior years:		0		
Fueres destributions correspond to 2015:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				i.
c From 2012 d From 2013 5,812.				
dFrom 2013 5,812.				
f Total of lines 3a through e	5,812.			
4 Qualifying distributions for 2015 from	3,0121	· · · · · · · · · · · · · · · · · · ·		
Part XII, line 4: ►\$ 784, 192.				
a Applied to 2014, but not more than line 2a			0.	
<b>b</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 2015 distributable amount				649,587.
e Remaining amount distributed out of corpus	134,605.	<del></del>		
5 Excess distributions carryover applied to 2015	0.	<del></del>		0.
(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:	140 417			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	140,417.			
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b		<u> </u>		
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 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	140,417.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013 5,812.				
d Excess from 2014				
e Excess from 2015 134,605.			<u> </u>	5 000 DE (0045)

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	STREET FOUN			<u> </u>	14980 Page 10
Part XIV   Private Operating F	oundations (see in	structions and Part V	(II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of	the ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operati	ng foundation described	I in section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed	}	}	1	1	
b 85% of line 2a				<del> </del>	
c Qualifying distributions from Part XII,	<del></del>	<del></del>		<del>                                     </del>	
line 4 for each year listed					
•	- <del></del>			<del> </del>	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<del> </del>		
e Qualifying distributions made directly					
for active conduct of exempt activities.		ļ	ļ.		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		-			
alternative test relied upon; a "Assets" alternative test - enter;			Í		
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				<del>                                     </del>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed	ļ	<del></del>	<del></del>		<del></del>
c "Support" alternative test - enter:					
(1) Total support other than gross		ł	ł		
investment income (interest, dividends, rents, payments on					
securities loans (section	J	]		]	
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	<del></del>		<del> </del>	<del>                                     </del>	
an exempt organization					
(4) Gross investment income	<u> </u>	<del> </del>	<del>-}</del>	<del> </del>	<del></del>
Part XV   Supplementary Info	rmation (Comple	to this part only	if the foundation	had \$5 000 or me	re in assets
at any time during t			in the foundation	1 11au \$5,000 01 1110	ne in assets
1 Information Regarding Foundation	=				
a List any managers of the foundation wh			ntributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed in	nore man \$5,000). (See s	section 507(a)(2).)			
SEE STATEMENT 6					
<b>b</b> List any managers of the foundation wh			n (or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation ha	s a 10% or greater intere	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	. Scholarship, etc., F	Programs:		
Check here ► X If the foundation of				not accept unsolicited requ	ests for funds If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	<del></del>		<del></del>		
a The name, address, and telephone num	ber of e mail address of	the person to whom app	nications should be addre	330u.	
h The farm is which and leading about did		to a good make and a thous	obould makedot	<del></del>	
b The form in which applications should t	e submitted and informa	ition and materials they	snoula include:		
			<del></del>		
c Any submission deadlines:					
d Any restrictions or limitations on award	e cuch ac hu geographio	al areas, charitable fields	s kinds of institutions or	other factors	··-
• Any resulctions of infiliations on award	o, ouch as by geographic	ai ai cas, charlladhe heidi	ง, หมานจ บา มาจมนนเบทร, 01	Uniti idel015.	
				•	

3 Create and Contributions Raid During the		Downant		
3 Grants and Contributions Paid During the	If recipient is an individual	Payment	<del>                                     </del>	
Recipient Name and address (home or business)	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
a. Paul during the year	Of Substantial Continuotor	Todiplont	<del> </del>	
a Paid during the year		Ì		
		1	1	
SEE STATEMENT ATTACHED	SEE STATEMENT	SEE STATEMENT	SEE STATEMENT ATTACHED	
SEE STATEMENT ATTACHED	ATTACHED	ATTACHED		
SEE ATTACHED, FL 99999				784,192.
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	1			
	}			
			1	
Total			▶ 3a	784,192
b Approved for future payment				
		1		
NONE	ĺ		1	
	1		į	
		<del> </del>	<del> </del>	
		1		
	<del></del>	<del> </del>	<del>  -                                   </del>	
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			<u> </u>	
Total			3h	0

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(a) Siness ode	(b) Amount	Excluded be considered by the constraint of the	26,307. 335,668.	(e) Related or exempt function income
(a) Siness sode		14 14	26,307. 335,668.	function income
ode		14 14	26,307. 335,668.	
		14		
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		18	<155,128.>	
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	0	).	206,847.	(
		<u></u>	13	206,847
			···	200,011
: Accomp	lishment of	Exempt P	urposes	
oported in col	uma (a) of Part Y\/	I-A contributed	t importantly to the accomp	lichment of
			a importantly to the accomp	JUSTIMICAL OF
- Tanagaran	o. 000.1 pu. p0000).	'		·
				<u> </u>
			··	
e	eported in col	eported in column (e) of Part XV	·	e Accomplishment of Exempt Purposes eported in column (e) of Part XVI-A contributed importantly to the accomp

Form **990-PF** (2015)

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Form 99	0-PF (2	(015) <b>BEAVE</b>	R STREET	FOUNDA	TION, INC.		59-27	14980	Pa	age 13
Part	XVII	Information Re Exempt Organ		nsfers To	and Transactions	and Relations	hips With Nonch	naritable		<del></del>
1 Dic	I the or	ganization directly or indi	rectly engage in any	y of the following	ng with any other organizati	on described in secti	on 501(c) of		Yes	No
the	Code (	other than section 501(c	)(3) organizations)	or in section 52	27, relating to political orga	nizations?				
<b>a</b> Tra	insfers	from the reporting found	ation to a noncharit	able exempt or	ganization of:					
(1)	Cash							1a(1)		х
(2)	Other	assets	•					1a(2)		Х
<b>b</b> Oth	ner tran	sactions;								
(1)	Sales	of assets to a noncharita	ble exempt organiza	ation				1b(1)		х
		ases of assets from a no	· ·					1b(2)		Х
(3)	Renta	I of facilities, equipment,	or other assets	-				1b(3)		X
(4)	Reim	bursement arrangements	i					1b(4)		X
(5)	Loans	s or loan guarantees						1b(5)		Х
(6)	Perfo	rmance of services or me	embership or fundra	aising solicitatio	ons			1b(6)		Х
c Sh	aring of	f facilities, equipment, ma	uling lists, other ass	ets, or paid em	ployees			1c		Х
d If t	he ansv	ver to any of the above is	"Yes," complete the	following sche	edule. Column (b) should al	lways show the fair n	narket value of the good	s, other ass	ets.	
					ed less than fair market val				•	
		) the value of the goods,				-				
(a)Line n	0	(b) Amount involved	(c) Name c	of noncharitable	e exempt organization	(d) Description	of transfers, transactions, a	nd sharing ar	rangeme	ents
				N/A			· · ·			
	1						·- ·			
	$\neg$						<del></del>			-
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	<u> </u>									
									-	
	1		1							
								·		
	_									
2a Ist	he four	idation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	izations described				
		501(c) of the Code (other		•	, ,	izationo doconizoa		Yes	X	No
		mplete the following sch	•	0/(0// 0/ 000.						_ 110
	. 00, 00	(a) Name of org			(b) Type of organization		(c) Description of relatio	nship		
		N/A					· <u>·</u> _	· · ·		
		,				<u> </u>				
	Under	penalties of perjury, I declare	that I have examined th	his return, includir	ng accompanying schedules and	statements, and to the	best of my knowledge			
Sign	and be	elief, it is true correct, and cor	Apriete Declaration of p	oreparer (other tha	n taxpayer) is based on all inforr	mation of which preparer	nas any knowledge	May the IRS or return with the	e prepar	er
Here		1 Hallo	<i>y</i>		12/27/20	DIRECT	OR	shown below X Yes		No
	Sign	ature of officer of frustee			Date	Title				
		Print/Type preparer's na	ame	Preparer's s	ignetare	Date	Check   if PTI	N .		
				1 //		/ /	self- employed			
Paid		PETER REYN	OLDS	1/		2/8/17	· -	00336	766	
Prepa	arer	Firm's name ▶ PIV		<del>'//</del>			Firm's EIN ▶ 20 -			
Use (										
Firm's address ► 238 PONTE VEDRA PA				ARK DR. ST 2	201	<u> </u>				

523622 11-24-15

PONTE VEDRA BEACH, FL 32082

Phone no. 904-280-2053

#### 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, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-004

**Employer identification number** 

2015

BEAVER STREET FOUNDATION, 59-2714980 Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (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 X 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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

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)

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

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

the prevention of cruelty to children or animals Complete Parts I, II, and III

religious, charitable, etc., contributions totaling \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

# BEAVER STREET FOUNDATION, INC.

59-2714980

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional and the copies of P	tional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BEAVER STREET FISHERIES, INC.  P.O. BOX 41430  JACKSONVILLE, FL 32203-1430	\$700,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Omnicash (Complete Part II for noncash contributions)
(a) <b>N</b> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

#### BEAVER STREET FOUNDATION, INC.

59-2714980

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

me of orga	(Form 990, 990-EZ, or 990-PF) (2015)		Page Employer identification number							
	STREET FOUNDATION, IN	C	59-2714980							
art III	the year from any one contributor. Complete of	olumns (a) through (e) and the follow	in section 501(c)(/), (8), or (10) that total more than \$1,000 for ving line entry. For organizations							
	completing Part III, enter the total of exclusively religious		less for the year (Enter this info once)							
a) No.	Use duplicate copies of Part III if addition	al space is needed								
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, ar	nd 71D + 4	Relationship of transferor to transferee							
	Transieree's name, address, ar	IU ZIF + 4	nelationship of transferor to transferee							
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I	(b) rui pose oi giit	(c) Use of gift	(d) Description of now girt is field							
	<del></del>		_							
<del></del>										
	(e) Transfer of gift									
	Transferee's name, address, ar	d 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	(5). 5. 600 6. 3		(c, zeee past et les glitte tier							
}	(e) Transfer of gift									
-	Transferee's name, address, a	nd 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							
-										
			<u> </u>							
			(e) Transfer of gift							
		(e) Transfer of gift								
	Transferee's name, address, a		Relationship of transferor to transferee							

59-2714980 PAGE 1 OF 1

Part IV Capital Gains and Los	sses for lax on investment income					
(a) List and 2-story bri	describe the kind(s) of property so ick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(	b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(, aay, y)
1a TOYOTA MOTOR				P	06/04/13	02/02/15
b ISHARES INC MS	CI SWITZERLAND			P	12/09/09	11/19/15
c VW CR CDA INC				P	03/06/13	06/01/15
d AUSTRALIAN DOLI	LAR			P	02/02/15	08/10/15
e CANADIAN DOLLA	3			P	11/28/14	06/03/15
f CANADIAN DOLLAR	3			P	05/03/13	
g AUSTRALIAN DOLI	LAR			P	02/10/15	08/10/15
h CAPITAL GAINS I	DIVIDENDS					
1						
I						
k						
1		****				
m						
n						
0						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale			i) Gain or (loss) plus (f) minus (g)	
a 337,912.		441,210.		-	<	103,298.>
ь 6,680.		5,007.				1,673.
c 164,250.		203,585.				<39,335 <b>.</b> >
d 22.		23.				<u>&lt;1.</u> >
e 168,073.		168,545.				< <u>472.</u> >
f 6,149.		7,261.				<1,112.>
g 363,287.		378,128.				<14,841.>
h 2,258.						2,258.
_1						
1						
<u>k</u>						<del> </del>
1						
<u>m</u>						
<u>n</u>						
Complete only for assets showin	g gain in column (h) and owned by	the foundation on 12/31/69		(1)   0	soon (from oal (b))	
Complete only for assets showin			ı	Gains (excess	sses (from col. (h)) of col. (h) gain ovei	r col. (k).
(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		but	not less than "-0-")	
a					<	103,298.>
<u>b</u>						1,673.
<u>c</u>						<39,335·>
d						<1.>
е						<472.>
f						<1,112.>
9		<del> </del>				<14,841.> 2,258.
<u>h</u>	<del></del>					2,250.
<u> </u>						
1				<del></del> –		
<u>k</u>						
<u></u>		<del> </del>				-
<u>m</u>		1			-	
n						
0		Lucian	— т			
2 Capital gain net income or (net ca		er in Part I, line 7 0-" in Part I, line 7 }	2		<	155,128.>
3 Net short-term capital gain or (los		nd (6):				
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		}	3		N/A	

FORM 990-PF INTER	EST ON SAV	INGS	AND TEM	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE			(A REVEI PER B	NUE	NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
BOND AMORTIZATION-OSUISSE SECURITIES COMPASS 6406 CREDIT SUISSE SECURITIES	8796 (WPB)		<10	0,798. 682.		<10,798.> 682.		_
8796 CS ANK NY REGIONS BANK 0984 TD BANK 1010				2,429. 4,331. 3. 7,374.		22,429. 4,331. 3. 0.	,	
TD BANK 5869 WELLS FARGO 3375 WELLS FARGO 6942		_		1,241. 1,026. 19.		1,241. 1,026. 19.		
TOTAL TO PART I, L	INE 3	=	20	6,307.		18,933.		_
FORM 990-PF	DIVIDEN	IDS AI	ND INTER	EST FR	OM SEC	URITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	נ י	CAPITAL GAINS DIVIDEND:		(A) EVENUE R BOOK			
BBVA COMPASS 9314 CREDIT SUISSE	32,57			0.	32,570.		70.	
SECURITIES 8796 TD BANK 1028 WELLS FARGO 1880	19 266,97 38,18		2,25	0. 8. 0.	19 264,71 38,18	7. 264,7		
TO PART I, LINE 4	337,92	6.	2,25	8.	335,66	335,6	68.	_
FORM 990-PF			TAX	ES			STATEMENT	3
DESCRIPTION			(A) PENSES R BOOKS	NET I	B) NVEST- INCOME			
FEDERAL EXCISE TAX INVESTMENTS FOREIGN TAXES	es on		3,000.			· · · · · · · · · · · · · · · · · · ·		0.
TO FORM 990-PF, PG	1, LN 18		3,019.		C	).	0	0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT	4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
CORPORATE FILING FEE BROKERAGE FEES	60. 125.		0.			0.
FOREIGN TRANSLATION ADJUSTMENT	2,809.		0.			0.
TO FORM 990-PF, PG 1, LN 23	2,994.		0.			0.
FORM 990-PF	OTHER	ASSETS			STATEMENT	5
DESCRIPTION		NING OF K VALUE		OF YEAR OK VALUE	FAIR MARKE VALUE	T
DIVIDENDS IN TRANSIT	<u> </u>	43,040.		23,764.	23,7	64.
TO FORM 990-PF, PART II, LINE	15	43,040.		23,764.	23,7	64.
FORM 990-PF	PART XV - L OF FOUNDATI				STATEMENT	6

NAME OF MANAGER

HANS FRISCH BENJAMIN FRISCH MARK FRISCH ADAM FRISCH

<u>_</u>	1	RIBUTIONS 20	-	
DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
11/17/15	3436	\$500.00		American Cancer Society
				Florida Division
				PO Box 13600
<del></del>				Tampa, FL 33681-3600
11/25/15	3440	\$300.00		American Diabetes Association
				C/o Bill Buchholz
				197 Greencrest Drive
				Ponte Vedra Beach, Florida 32082
11/25/15	3441	\$300.00		American Heart Association of Jax
				5851 St. Augustine Road
				Jacksonville, FL 32207
11/17/15	3437	\$500.00		American Red Cross
		,		Northeast Florida Chapter
				751 Riverside Avenue
				Jacksonville, Florida 32204
11/17/15	3438	\$1,000.00		American Friends of Magen David Adom
				352 Seventh Avenue, Suite 400
				New York, NY 10001
		0.500.00		A series O siste to Val Valence to
7/24/15	3415	\$500.00		American Society for Yad Vashem, Inc. P.O. Box 170305
	-			
				Milwaukee, WI 53217-9962
9/26/02	3439	\$1,000.00		Anti-Defamation League (ADL)
3/20/02	3433	Ψ1,000.00		605 Third Avenue
1				New York, NY 10158-3560
				New York, NY 10100 0000
11/25/15	3442	\$300.00		B'Nai B'Rith International
				P.O. Box 170305
			<del></del>	Milwaukee, WI 53217-8091
<del></del>	<del> </del>			
3/9/15	3382	\$110.00		B'Nai B'Rith International
				PO Box 96729
				Washington, DC 20090-6729
7/7/15	3403	\$20,000.00		Baptist Health Foundation
		· · · · · · · · · · · · · · · · · · ·		800 Prudential Drive
				Jacksonville, Florida 32207
9/11/15	3418	\$100.00		Beth El, The Beaches Synagogue
<del> </del>				288 N. Roscoe Boulevard

DATE	CHECK NO.	AMOUNT	MAYBE	PAYÉE
				Ponte Vedra Beach, FL 32082
3/9/15	3388	\$100.00	<del> </del>	Cathedral Arts Project
	-			207 N. Laura Street, Suite 300
				Jacksonville, FL 32202
9/11/15	3423	\$100.00		Central Baptist Church Men's Ministry
				1749 South FM 148
			*****	Crandall, Texas 75114
4.75.45				
11/5/15	3433	\$100.00		Chabad Lubavitch
11/25/15	3443	\$10,000.00		10129 Haley Road Jacksonville, Florida 32257
				Dacksonvine, Florida 32237
11/30/15	3445	\$100.00		Children's Village of Jerusalem
				15 Beekman Street
				New York, NY 10273-0519
4/24/15	3400	\$4,320.00		The City Rescue Million, Inc.
				426 S. McDuff Avenue
				Jacksonville, FL 32254
12/1/15	3464	\$100,000.00		City Year, Inc.
				6 East Bay Street, 5th Floor
<del> </del>				Jacksonville, FL 32202
11/30/15	3444	\$150.00		Colel Chabad
			····	806 Eastern Parkway
				Brooklyn, NY 11213-9818
9/15/15	3428	\$1,500.00		Community Connections
		-		Post Office Box 41086  Jacksonville, Florida 32203
				Dacksonvine, I long 32200
5/28/15	3402	\$100.00		Community Hospice Foundation
				Attn: Amy Davis
				4266 Sunbeam Road
				Jacksonville, FL 32257
11/30/15	3446	\$500.00	<del></del>	Dreams Come True
	<u> </u>			6803 Southpoint Parkway

DATE	CHECK NO	ARACHINIT	MANDE	DAVEE
DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
·	-			Jacksonville, Florida 32216
7/7/15	3404	\$20,000.00		Edward Waters College
				1658 Kings Road
				Jacksonville, Florida 32209
11/30/15	3447	\$300.00	<del></del>	Eirgun Baruch U'Marpeh
11/30/13	347	\$300.00		4718 Eighteenth Avenue, Suite 149
				Brooklyn, NY 11204
44/05/45	0.405	<b>****</b>		Etc. Obelin: Ourseller
11/25/15	3435	\$25,000.00		Etz Chaim Synagogue
1/13/15	3376	\$5,400.00		10167 San Jose Boulevard
3/10/15 11/5/15	3387 3432	\$7,000.00 \$100.00		Jacksonville, Florida 32257
				<b>V</b>
3/16/15	3389	\$3,248.00		FSCJ Artist Series
3/20/15	3393	\$1,758.00		501 W. State Street
				Jacksonville, FL 32202-4056
7/24/15	3412	\$150.00		First Coast Crime Stoppers
				P.O. Box 47875
				Jacksonville, FL 32247
12/10/15	3466	\$1,000.00		Florida Council on Economic Education
		<del> </del>		1211 N. West Shore Blvd., Suite 305
				Tampa, FL 33607
11/30/15	3448	\$200.00		Great Charity Chaye Olam of Jerusalem, Inc.
				P.O. Box 786
				New York, N.Y. 10273-0782
2/18/15	3380	\$10,000.00		Hadassah
3/9/15	3385	\$2,500.00		C/o Rhoda Dinces Kagan
3/3/13	3303	Ψ2,300.00		2327 Miller Oaks Drive, North
				Jacksonville, Florida 32217-3507
0/44/45	2424	<b>\$5,000,00</b>		HamdaOn Jackson illa
9/11/15	3421	\$5,000.00		HandsOn Jacksonville
	<del> </del>			6817 Southpoint Parkway, Suite 1902  Jacksonville, FL 32216
	-			Jacksonville, FL 32210
3/19/15	3391	\$100.00		Haven Hospice
			<del></del>	8301 Cypress Plaza Drive, Suite 119
				Jacksonville, FL 32256

DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
11/30/15	3449	\$500.00	·	Hillel
				The Foundation for Jewish Campus Life
	<del>  -                                   </del>		•	PO Box 92994
				Washington, DC 20001-3724
11/30/15	3451	\$200.00		The House of Sages, Inc.
-				283 East Broadway
				New York, NY 10002-5694
11/30/15	3450	\$150.00		The Israel Youth Village
				770 Eastern Parkway
				Brooklyn, New York 11213-9904
9/30/15	3429	\$2,500.00		JDRF North Florida Chapter
·				9700 Phillips Highway, Suite 106
				Jacksonville, FL 32256
3/9/15	3386	\$25.00		Jacksonville Association of Fire Fighters
	, , , ,	• • • • • • • • • • • • • • • • • • • •	3000	625 Stockton St.
				Jacksonville, FL 32204
11/4/15	3431	\$85,000.00		Jacksonville Jaguars Foundation, Inc.
<del></del> -				One EverBank Field Drive
				Jacksonville, FL 32202
12/18/15	3470	\$20,000.00	<u></u>	Jacksonville Jewish Center
				3662 Crown Point Road
				Jacksonville, Florida 32257
7/10/15	3405	\$30,000.00		Jacksonville Jewish Federation
	ļ			8505 San Jose Boulevard
				Jacksonville, Florida 32217
7/10/15	3406	\$100,000.00		Jacksonville University
	<b> </b>			Office of University Advancement/53
				2800 University Boulevard, North
	<del>                                     </del>			Jacksonville, FL 32211
4/24/15	3399	\$11,500.00		Tom Coughlin Jay Fund Foundation
12/10/15	3467	\$5,000.00		P.O. Box 50798
				Jacksonville Beach, Florida 32240-0798
8/12/15	3417	\$57,458.79		Jewish Community Alliance

	1			
DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
·				8505 San Jose Boulevard
				Jacksonville, Florida 32217
11/9/15	3434	\$30,000.00		Jewish Congregation of Maui Beit Shalon
	-			
1/13/15	3377	\$20,000.00		Jewish Family & Community Services
				6261 Dupont Station Court, E.
				Jacksonville, Florida 32217
9/11/15	3424	\$50,000.00		Jewish National Fund
				4625 East Bay Drive #308
L-11,				Clearwater, FL 33764
1/20/15	3378	\$10,000.00		Junior Achievement of Florida's First Coast, Inc.
				4049 Woodcock Drive, Suite 200
				Jacksonville, FL 32207
11/30/15	3452	\$500.00		Rabbi Uri Aumann
				Kollel Tiferet Asher (Siani)
				Yeruham ISRAEL
	-			80500
7/10/15	3407	\$30,000.00		Mayo Clinic
				Department of Development
				4500 San Pablo Road
				Jacksonville, FL 32224
2/18/15	3381	\$1,000.00		Memories of Love Foundation
				PO Bpx 58027
				Jacksonville, Florida 32241-9906
11/30/15	3453	\$200.00		Mesifta Beth Shraga
				28 Saddle River Road
				PO Box 412
				Monsey, NY 10952-9908
11/30/15	3455	\$200.00		Muscular Dystrophy Association
				Jacksonville B District
,				7077 Bonneval Road, Suite 460
				Jacksonville, FL 32216

DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
9/11/15	3422	\$100.00		National MS Society
				North Florida Chapter
				4237 Salisbury Road, Suite 406
				Jacksonville, FL 32216
11/30/15	3454	\$200.00		National Multiple Sclerosis Society
				North Florida Chapter
				P.O. Box 41166
		_		Jacksonville, FL 32203-1166
11/5/15	3430	\$5,000.00		National Multiple Sclerosis Society
11/3/13	3430	Ψο,οσο.σσ		C/o Suzanne E. Todd, V.P. of Finance
				8940 W#estern Way, Ste. 16
				Jacksonville, FL 32256
3/16/15	3390	\$150.00		National Parkinson Foundation
				Gift Processing Center
				PO Box 5018
	1			Hagerstown, MD 21741-5018
11/30/15	3456	\$200.00		Ner Israel Rabbinical College
				400 Mt. Wilson Lane
				Baltimore, Maryland 21208
4/13/15	3394	\$5,000.00		OneJax (Formerly NCCJ)
4710710		40,000.00		C/o Richard A. Salkin
				336 Sunrise Circle
				Neptune Beach, FL 32266
	1			Reptatio Beach, 1 L 02200
11/30/15	3457	\$300.00		Ohr Le-Tzion Rehovot
				1 Derech Jerusalem Street
				Rehovot, Isreal
11/30/15	3458	\$500.00		Paralyzed Veterans of America
		<del>-</del>		ATTN: Processing Department
	+			PO Box 758532
-	<del></del>			Topkea, KS 66675-8532
8/112/15	3416	\$30,000.00		River Garden Foundation
				9439 San Jose Boulevard #200
				Jacksonville, Florida 32257
11/30/15	3459	\$200.00		Rodeheaver Boys Ranch, Inc.
				380 Boys Ranch Road
				Palatka, Florida 32177-9980

DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
0/44/45	2420	¢50.00		St. Josephia Indian School
9/11/15	3420	\$50.00		St. Joseph's Indian School P.O. Box 200
	<del> </del>			Chamberlain, SD 57326-0200
	<del> </del>			Chamberlain, 3D 37320-0200
9/11/15	3425	\$30,000.00		St. Vincent's HealthCare Foundation
				P.O. Box 41564
				Jacksonville, Florida 32203
7/10/15	3408	\$10,000.00		TeachForAmerica Jacksonville
	1 0400	<b>\$10,000.00</b>		Ed Ball Building
				214 North Hogan St., Ste. 6010
				Jacksonville, Florida 32202
44/20/45	2462	\$400.00	<del></del>	Talaha Vaahiira
11/30/15	3463	\$180.00		Telshe Yeshiva
				Charoset Department 28400 Euclid Avenue
				Wickliffe, Ohio 44092-9909
11/30/15	3460	\$2,500.00		Tiger Academy
	<u> </u>			40 East Adams Street, Suite 210
	-			Jacksonville, FL 32202
5/28/15	3401	\$125.00		Torah Academy of Jacksonville
				10167 San Jose Boulevard
<del>-</del>				Jacksonville, Florida 32257
2/18/15	3379	\$100.00		United Negro College Fund (Scholarships)
		<b>V100.00</b>		1805 7th Street, NW
		-		Washington, DC 200011
	1		<del></del>	Telephone: 800.331.2244
4/13/15	3395	\$500.00		United States Holocaust Memorial Museum
	<u> </u>			P.O. Box 90988 Washington, DC 20090-0988
	<del> </del>		<del></del>	Washington, DC 20090-0988
9/11/15	3427	\$25.00		United States Olympic Committee
				National Processing Center
				P.O. Box 7010
	<del>                                     </del>			Albert Lea, MN 56007-8010
11/30/15	6794	\$300.00		United Tiberias Institutions
		+555.55	<del> </del>	P.O. Box 576
	<del>  </del>	<del></del>		New York, N.Y. 10002-9915

DATE	CHECK NO.	AMOUNT	MAYBE	PAYEE
7/14/15	3409	\$12,000.00		United Way of Northeast Florida
				1300 Riverplace Boulevard, Suite 500
				Jacksonville, Florida 32207
4/13/15	3396	\$500.00		Vestcor Family Foundation
				3020 Hartley Road, Suite 300
				Jacksonville, Florida 32257
7/24/15	3413	\$120.00		WJCT Public Broadcasting Television
	1			Finance Department
				100 Festival Park Avenue
				Jacksonville, Florida 32202-1397
12/1/15	3465	\$72.00		WUFT 5
				University of Florida Foundation
				PO Box 14425
	,			Gainesville, FL 32604-2425
7/23/15	3410	\$7,000.00		Wolfson Children's Hospital
	1			1325 San Marco Boulevard, Suite 802
				Jacksonville, Florida 32207
3/9/15	3384	\$500.00		Yad Ezrah Institute (Rabbi S. Gluck)
3/9/15	3304	\$500.00		49/7 Sorotzkin Street
	<del>                                     </del>			Jerusalem 94465
				Israel
12/1/15	3462	\$1,000.00		World Jewish Congress
	3402	\$1,000.00		P.O. Box 90400
	-			Washington, DC 20090-0400
	<del> </del>	\$784,191.79	0.00	