Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

Name of foundation: The Lewis Family Foundation, Inc.

A Employer identification number: 59-2807433

Number and street (or P O box number if mail is not delivered to street address): 9500 S Dadeland Blvd — Room/suite: 603

B Telephone number (see instructions): (305)670-7812

City or town, state or province, country, and ZIP or foreign postal code: Miami, FL 33156-2848

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)* ▶ $ 1,197,696.

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ______ *Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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).)

	Line	Description	(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)				
	2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	9.	23,498.		
	4	Dividends and interest from securities	19,956.	28,780.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		21,945.		
	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	19,965.	74,223.		
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)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,705.			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	85.	7,662.		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,790.	7,662.		
	25	Contributions, gifts, grants paid	63,000.			63,000.
	26	**Total expenses and disbursements.** Add lines 24 and 25	64,790.	7,662.		63,000.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-44,825.			
	b	**Net investment income** (if negative, enter -0-)		66,561.		
	c	**Adjusted net income** (if negative, enter -0-)				

RECEIVED
MAY 25 2016
OGDEN, UT
IRS-OSC

SCANNED JUN 02 2016

8

Part II Balance Sheets

Attach 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	100,161.	55,336.	55,336.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less· allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	1,185,248.	1,185,248.	443,138.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	500,000.	500,000.	699,222.
	14	Land, buildings, and equipment· basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	1,785,409.	1,740,584.	1,197,696.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶			
	23	**Total liabilities** (add lines 17 through 22)			
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	1,785,409.	1,740,584.	
	30	**Total net assets or fund balances** (see instructions)	1,785,409.	1,740,584.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,785,409.	1,740,584.	

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	1,785,409.
2	Enter amount from Part I, line 27a	2	-44,825.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,740,584.
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	1,740,584.

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	FROM K-1 : P/T JK MEDIA LTD PARTNERSHIP -	P	Various	Various
b				
c				
d				
e				

	(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	21,945.			21,945.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				21,945.
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	21,945.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the 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))
2014	61,450.	1,300,842.	.0472
2013	58,300.	1,260,948.	.0462
2012	56,970.	1,196,163.	.0476
2011	54,000.	1,170,437.	.0461
2010	49,061.	1,128,385.	.0435

2	**Total** of line 1, column (d)	2	.2307
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	.0461
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	1,246,907.
5	Multiply line 4 by line 3	5	57,536.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	666.
7	Add lines 5 and 6	7	58,202.
8	Enter qualifying distributions from Part XII, line 4	8	63,000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	666.
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		3	666.
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-		5	666.
6	Credit/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 1,071.		
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	1,071.
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	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	405.
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 405. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(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? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
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	X	
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	X	
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	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part 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 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 ▶ Mary Lee Lewis Telephone no. ▶ (305)670-7812

Located at ▶ 9500 S Dadeland Blvd Ste. 603 Miami, FL 33156 ZIP+4 ▶ 33156

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

			Yes	No
16	At any time during calendar year 2015, 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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 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 assitance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assitance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1c		X
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 the tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes ☒ No			
	If "yes," list the years ▶				
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 appying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶				
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 2015 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 2015)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
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 2015?		4b		X

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))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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 instrutions)? N/A **5b**

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? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

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? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Mary Lee Lewis 9500 S Dadeland Blvd Ste. 603 Miami, FL 33156	President, Director 01.00	0	0	0
Lee Michael Lewis 9500 S Dadeland Blvd Ste. 603 Miami, FL 33156	Sec, VP, Director 00.25	0	0	0
Janet Lee Lewis Robinson 9500 S Dadeland Blvd Ste. 603 Miami, FL 33156	Treas, VP, Director 00.25	0	0	0
Jeffrey A Silver 9500 S Dadeland Blvd Ste. 603 Miami, FL 33156	Assistant Sec, Directo 01.00	0	0	0

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 ▶

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	
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 N/A	
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	471,645.
b	Average of monthly cash balances	1b	95,028.
c	Fair market value of all other assets (see instructions)	1c	699,222.
d	**Total** (add lines 1a, b, and c)	1d	1,265,895.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,265,895.
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions)	4	18,988.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,246,907.
6	**Minimum investment return.** Enter 5% of line 5	6	62,345.

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	62,345.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	666.		
b	Income tax for 2015. (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b			2c	666.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	61,679.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	61,679.
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	61,679.

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	63,000.
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	63,000.
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	666.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	62,334.

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 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				61,679.
2	Undistributed income, if any, as of the end of 2015				
a	Enter amount for 2014 only			62,735.	
b	Total for prior years.				
3	Excess distributions carryover, if any, to 2015:				
a	From 2010				
b	From 2011				
c	From 2012				
d	From 2013				
e	From 2014				
f	**Total** of lines 3a through e				
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 63,000.				
a	Applied to 2014, but not more than line 2a			62,735.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2015 distributable amount				265.
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2015 *(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				
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				61,414.
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 2010 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9.				
a	Excess from 2011				
b	Excess from 2012				
c	Excess from 2013				
d	Excess from 2014				
e	Excess from 2015				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5) or

	Tax year (a) 2015	Prior 3 years (b) 2014	(c) 2013	(d) 2012	(e) Total
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 XV Supplementary Information (Complete this part only if the foundation 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))

John Milton Lewis Note - This contributor made contributions to Foundation prior to 2007.

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

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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 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 *Paid during the year*				
SEE STATEMENT 1				63,000.
Total			▶ 3a	63,000.
b *Approved for future payment*				
NONE				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23,498.	
4 Dividends and interest from securities			14	28,780.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	21,945.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				74,223.	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 74,223

(See worksheet in line 13 instructions to verify calculations)

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a 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.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Mary Lee Lewis 5/11/2016 President

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Name of organization	Employer identifying number
The Lewis Family Foundation, Inc.	59-2807433

Form 990-PF Taxes Expenses

Supporting Details for Form 990-PF. Part I, Line 18

(a) Description	(b) Revenue and expenses per books	(c) Net investment income	(d) Adjusted net income	(e) Disbursement for charitable purpose
990PF -2014 Excise tax	1,644.	0.	0.	0.
Other taxes - State of FL	61.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.

Name of organization	Employer identifying number
The Lewis Family Foundation, Inc.	59-2807433

Form 990-PF Other Expenses

Supporting Details for Form 990-PF. Part I, Line 23

(a) Description	(b) Revenue and expenses per books	(c) Net investment income	(d) Adjusted net income	(e) Disbursement for charitable purpose
Bank charges	69.	69.	0.	0.
Investment expenses	16.	16.	0.	0.
From K-1:JK Media -port ded 2%	0.	7,577.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.

Form 990-PF Amortization

Supporting Details for Form 990-PF. Part I, Line 23

(a) Description	(b) Date Acquired, Completed, or Expended	(c) Amount Amortized	(d) Deduction for Prior Years	(e) Amortization Period	(f) Current Year Amortization	(g) Net Investment Income	(h) Adjusted Net Income	(i) Total Amount of Amortization

05/06/16 05:45PM

	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.
	0.	0.0.000000	0.	0.	0.	0.

Name of organization	Employer identifying number
The Lewis Family Foundation, Inc.	59-2807433

Form 990-PF Other Expenses

Supporting Details for Form 990-PF. Part II, Line 10a, 10b, and 10c

Investments - U.S. and state government obligations

(a) Description	US Govt Securities		State and Local Govt. Securities	
	(b) End of Year Book Value	(c) End of Year Fair Market	(b) End of Year Book Value	(c) End of Year Fair Market
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.
	0.	0.	0.	0.

Investments - corporate stock

(a) Description	(b) End of Year Book Value	(c) End of Year Fair Market
AT&T INC. - 2,050 SHARES	23,373.	70,540.
BP PLC SPONSORED ADR - 1,058 SHARES	13,275.	33,073.
CENTURYLINK INC. - 4,160 SHARES	1,021,875.	104,666.
POWERSHARES QQQ TRUST - 1,500 SHARES	101,082.	167,790.
PUBLIC SERVICE ENTERPRISE GROUP INC. - 1,000 SHARES	13,406.	38,690.
VERIZON COMMUNICATIONS - 614 SHARES	12,237.	28,379.
	0.	0.
	0.	0.
	0.	0.
Totals Investments - corporate stock	1,185248.	443,138.

Investments - corporate bonds

(a) Description	(b) End of Year Book Value	(c) End of Year Fair Market
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.
	0.	0.

Name of organization	Employer identifying number
The Lewis Family Foundation, Inc.	59-2807433

Form 990-PF Other Expenses

Supporting Details for Form 990-PF. Part II, Line 13

Investments - Other

(a) Description	(b) Listed at Cost	(c) Listed at FMV	(b) End of Year Book Value	(c) End of Year Fair Market
JK MEDIA LTD PARTNERSHIP	☒	☐	500,000.	699,222.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.
	☐	☐	0.	0.

Details for Form 990-PF, Part I, Line 25

59-2807433

Date	Description	Amount
10/15/2015	ALZEIHMER'S ASSOCIATION	9,000.00
10/15/2015	AMERICAN HEART ASSOCIATION	7,000.00
10/15/2015	AMERICAN INSTITUTE FOR CANCER RESEARCH	7,000.00
10/15/2015	AMERICAN LUNG ASSOCIATION	4,000.00
10/15/2015	CMTA ASSOCIATION	5,000.00
01/28/2015	COMMUNITY FOUNDATION OF PINECREST	450.00
03/23/2015	FICPA EDUCATIONAL FOUNDATION	1,000.00
10/15/2015	MAKE A WISH FOUNDATION	10,000.00
10/15/2015	MARCH OF DIMES	3,550.00
10/15/2015	MIAMI CHILDREN'S HEALTH FOUNDATION	5,000.00
10/15/2015	MIAMI CHILDRENS MUSEUM	1,000.00
10/15/2015	SOUTH DADE FAMILY YMCA	2,000.00
10/15/2015	THE MIAMI PROJECT TO CURE PARALYSIS	3,000.00
10/09/2015	FRANCES MCGLANNAN FOUNDATION	2,000.00
10/15/2015	FLORIDA SHERIFF'S YOUTH RANCHES	3,000.00
	Total	63,000.00

Details for Form 990-PF, Part I, Line 4

59-2807433

Date	Description	Amount
	AT&T INC.	3,854.00
	BP PLC SPONSORED ADR	2,539.00
	CENTURYLINK INC.	8,986.00
	POWERSHARES QQQ TRUST	1,657.00
	PUBLIC SERVICE ENTERPRISE GROUP, INC.	1,560.00
	VERIZON COMMUNICATIONS	1,360.00
	Total	19,956.00

Details for Form 990-PF, Part I, Line 4

59-2807433

Date	Description	Amount
	AT&T INC.	3,854.00
	BP PLC SPONDSORED ADR	2,539.00
	CENTURYLINK INC.	8,986.00
	POWERSHARES QQQ TRUST	1,657.00
	PUBLIC SERVICE ENTERPRISE GROUP, INC.	1,560.00
	VERIZON COMMUNICATIONS	1,360.00
	FROM K-1 P/T - DIV INC FROM JK MEDIA LTD	8,824.00
	Total	28,780.00

Details for Form 990-PF, Part I, Line 3

59-2807433

Date	Description		Amount
	INTEREST INCOME - BOOKS:		0.00
	ETRADE - MONEY MARKET INT INC.		2.00
	WELLS FARGO - INT INC.		7.00
		Total	9.00

Details for Form 990-PF, Part I, Line 3

59-2807433

Date	Description		Amount
	ETRADE - MONEY MARKET INT INC.		2.00
	WELLS FARGO - INT INC.		7.00
	FROM K-1 P/T : INT INC. JK MEDIA LTD		23,489.00
		Total	23,498.00

Details for Capital Gains and Losses for Tax on Investment Income

59-2807433

Date	Description	Amount
	Short Term - From K-1 JK Media LTD Partnership	-272.00
	Long Term - From K-1 JK Media LTD Partnership	22,217.00
	Total	21,945.00

LEWIS FAMILY FOUNDATION
C/O MARY LEE LEWIS
MIAMI, FL 33156

ID #59-2807433

FORM 990-PF ***GRANTS AND CONTRIBUTONS*** ***STATEMENT 1***
PAID DURING THE YEAR - PART XV, LINE 3 (a)

RECIPIENT NAME	ADDRESS (home or business)	Recipient Relation-ship	Foundation Status of Recipient	Purpose of Grant or Contribution	AMOUNT
ALZHEIMER'S ASSOCIATION	3333 Forest Hill Blvd , West Palm Beach, FL 33406	NONE	PC	TO SUPPORT FIGHT AGAINST ALZHEIMER'S DISEASE	$ 9,000
AMERICAN HEART ASSOCIATION	1101 Northchase Parkway, Marietta GA 30067	NONE	PC	TO SUPPORT FIGHT AGAINST CARDIOVASCULAR DISEASE AND STROKE	7,000
AMERICAN INST FOR CANCER RESEARCH	1759 R ST NW, Washington, DC 20009	NONE	PC	TO SUPPORT CANCER RESEARCH AND EDUCATION	7,000
AMERICAN LUNG ASSOCIATION	2020 S Andrews Ave Ft Lauderdale, FL 33316	NONE	PC	TO SUPPORT PREVENTION OF LUNG DISEASE AND PROMOTION OF LUNG HEALTH	4,000
CMTA ASSOCIATION	PO Box 105, Glenolden, PA 19036	NONE	PC	TO SUPPORT TREATMENTS AND RESOURCES FOR THOSE AFFECTED BY CMT (CHARCOT-MARIE-TOOTH)	5,000
COMMUNITY FOUNDATION OF PINECREST	11000 Red Road, Miami, FL 33156	NONE	PC	TO SUPPORT COMMUNITY PROGRAMS AND EVENTS	450
FICPA EDUCATIONAL FOUNDATION	PO Box 5437, Tallahassee, FL 32314	NONE	PC	TO SUPPORT EDUCATIONAL PROGRAMS FOR FL CURRENT AND PROSPECTIVE STUDENTS	1,000
FLORIDA SHERIFF YOUTH RANCHES	PO Box 2000, Boys Ranch, FL 32064-9984	NONE	PC	TO SUPPORT YOUTH PROGRAMS	3,000
FRANCES MCGLANNAN FOUNDATION	10770 SW 84TH Street, Miami, FL 33173	NONE	PC	TO ASSIST FAMILIES OF CHILDREN WITH LANGUAGE DIFFICULTIES	2,000
MAKE A WISH FOUNDATION	4491 S State Road 7 #201, Ft Lauderdale FL 33314	NONE	PC	TO SUPPORT WISH-GRANTING TO CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS	10,000
MARCH OF DIMES	1275 Mamaroneck Ave, NY 10605	NONE	PC	SUPPORT THE PREVENTION OF BIRTH DEFECTS AND PREMATURE BIRTHS	3,550
MIAMI CHILDRENS HEALTH FOUNDATION	3100 SW 62nd Ave, Miami, FL 33155	NONE	PC	TO SUPPORT CARDIAC PEDIATRIC CARE FOR CHILDREN	5,000
MIAMI CHILDRENS MUSEUM	980 MacArthur Causeway, Miami ,FL 33132	NONE	PC	TO SUPPORT CHILDREN'S EDUCATION, ARTS AND CULTURE	1,000
THE MIAMI PROJECT TO CURE PARALYSIS	PO Box 016960 (R-48) , Miami, FL 33101	NONE	PC	TO SUPPORT MISSION TO FIND A CURE FOR PARALYSIS	3,000
SOUTH DADE FAMILY YMCA	9355 SW 134th St, Miami, FL 33176	NONE	PC	TO SUPPORT YOUTH PROGRAMS	2,000
TOTAL TO FORM 990-PF, PART XV, LINE 3A					***$ 63,000***