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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
JOSEPH AND GERTRUDE LAROSE
FOUNDATION INC

A Employer identification number
30-0245987

Number and street (or P O box number if mail is not delivered to street address)
611 DORLEANS COURT

Room/suite

B Telephone number (see instructions)
(904) 424-4443

City or town, state or province, country, and ZIP or foreign postal code
JACKSONVILLE, FL 32211

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)*▶$ 4,176,790

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))*

			(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	9	9	
	4	Dividends and interest from securities	115,912	115,912	115,912	
	5a	Gross rents	14,950	14,950	14,950	
	b	Net rental income or (loss) 3,044				
	6a	Net gain or (loss) from sale of assets not on line 10	-19,097			
	b	Gross sales price for all assets on line 6a 2,223,463				
	7	Capital gain net income (from Part IV, line 2)		17,694		
	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)	2,634		2,634	
	12	**Total.** Add lines 1 through 11	114,408	148,565	133,505	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	45,000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	8,794			8,794
	16a	Legal fees (attach schedule)	17,000			17,000
	b	Accounting fees (attach schedule)	2,450			2,450
	c	Other professional fees (attach schedule)	27,986	17,758		10,228
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	3,242	3,242	3,242	
	19	Depreciation (attach schedule) and depletion	3,570	3,570	3,570	
	20	Occupancy			3,242	
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	22,099	5,094	5,094	17,005
	24	**Total operating and administrative expenses.** Add lines 13 through 23	130,141	29,664	15,148	55,477
	25	Contributions, gifts, grants paid	125,000			125,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	255,141	29,664	15,148	180,477
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-140,733			
	b	**Net investment income** (if negative, enter -0-)		118,901		
	c	**Adjusted net income**(if negative, enter -0-)			118,357	

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	80,855	136,580	136,580
	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)	3,889,049	3,703,527	3,907,612
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶	87,065		
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 132,598			
	Less accumulated depreciation (attach schedule) ▶ 37,994		94,604	132,598
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,056,969	3,934,711	4,176,790
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities(add lines 17 through 22)		0	
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	2,572,788	2,572,788	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,484,181	1,361,923	
	30 Total net assets or fund balances (see instructions)	4,056,969	3,934,711	
	31 Total liabilities and net assets/fund balances (see instructions)	4,056,969	3,934,711	

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	4,056,969
2	Enter amount from Part I, line 27a	2	-140,733
3	Other increases not included in line 2 (itemize) ▶	3	18,475
4	Add lines 1, 2, and 3	4	3,934,711
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	3,934,711

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	17,694
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	124,106	4,099,286	0 030275
2014	143,629	2,594,622	0 055356
2013	96,595	2,268,821	0 042575
2012	94,100	2,264,131	0 041561
2011	125,793	2,246,845	0 055987

2 Total of line 1, column (d)	2	0 225754
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045151
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,059,218
5 Multiply line 4 by line 3	5	183,278
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,189
7 Add lines 5 and 6	7	184,467
8 Enter qualifying distributions from Part XII, line 4	8	191,731

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 ▶ ☑ and enter 1% of Part I, line 27b		1	1,189
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	1,189
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	1,189
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	32
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	1,221
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶	**Refunded** ▶	11	

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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		
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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	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		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶FRANKLIN D JAPOUR Telephone no ▶(904) 424-4443

Located at ▶611 DORLEANS COURT JACKSONVILLE FL ZIP+4 ▶32211

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 2016, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016 .)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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 instructions)?		**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?	☐ 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**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		

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

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

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
FRANKLIN D JAPOUR 611 DORLEANS COURT JACKSONVILLE, FL 32211	PRESIDENT 20 00	45,000	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	Title, and average hours per week **(b)** 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	
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	3,902,473
b	Average of monthly cash balances	1b	85,734
c	Fair market value of all other assets (see instructions)	1c	132,827
d	**Total** (add lines 1a, b, and c)	1d	4,121,034
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	4,121,034
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	61,816
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,059,218
6	**Minimum investment return.** Enter 5% of line 5	6	202,961

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	202,961
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,189		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,189
3	Distributable amount before adjustments Subtract line 2c from line 1			3	201,772
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	201,772
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	201,772

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	180,477
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	11,254
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	191,731
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	1,189
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	190,542

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				201,772
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			148,823	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 191,731				
a Applied to 2015, but not more than line 2a			148,823	
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 2016 distributable amount.				42,908
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 *(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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				158,864
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 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . .				
e Excess from 2016. . . .				

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 2016, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient 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 Additional Data Table				
Total . . . . ▶ **3a**				125,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) 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					9
4 Dividends and interest from securities					115,912
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					3,044
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-19,097
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a REFUNDS					2,634
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					102,502

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 102,502

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

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

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

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

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

******	2017-03-30	******	May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JOEL C CHAMBERLAIN CPA		2017-04-13		P00262772
Firm's name ▶ GUNNCHAMBERLAIN PL				Firm's EIN ▶46-1041593
Firm's address ▶ 4350 PABLO PROFESSIONAL CT STE 200 JACKSONVILLE, FL 322243224				Phone no (904) 296-2024

Form 990PF Part XV Line 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*				
JACKSONVILLE SPEECH HEARING CENTER 1128 N LAURA STREET JACKSONVILLE, FL 32206		PC	IMPROVE COMMUNICATION FOR DEAF	8,000
ART WITH A HEART IN HEALTHCARE 841 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207		PC	ENHANCE THE HEALING PROCESS WITH ART	9,000
RETHREADED 820 BARNETT STREET JACKSONVILLE, FL 32209		PC	HELP WOMEN AFFECTED SEXUAL ABUSE	9,000
PROJECT SOS 7845 BAYMEADOWS WAY JACKSONVILLE, FL 32256		PC	GOAL SETTING & HEALTHY RELATIONSHIPS	9,000
THE ROTARY FOUNDATION 7901 BAYMEADOWS ROAD E JACKSONVILLE, FL 32256		PC	SUPPORT FOR THOSE IN NEED	10,000
MORNING STAR SCHOOL 725 MICKLER ROAD JACKSONVILLE, FL 32211		PC	TEACHING SPECIAL EDUCATION CHILDREN	9,000
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216		PC	SUPPORT THE CARE OF ANIMALS	5,000
ST VINCENT DEPAUL 526 1ST AVENUE N JACKSONVILLE BEACH, FL 32250		PC	SUPPORT THE NEEDY	9,000
CAMP I AM SPECIAL 500 MARYWOOD DRIVE FRUIT COVE, FL 32259		PC	PROVIDES A CAMP FOR THE DISABLED	9,000
RISE UP 9485 REGENCY SQUARE BLVD UNIT 110 JACKSONVILLE, FL 32225		PC	LOCAL CHURCH SUPPORT	5,000
L'ARCHE HARBOR HOUSE 700 ARLINGTON ROAD N JACKSONVILLE, FL 32211		PC	COMMUNITY FOR THE DISABLED	9,000
JACKSONVILLE JAGUAR FOUNDATION ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202			SUPPORT MILITARY AND FAMILIES	25,000
DEPAUL SCHOOL NE FLORIDA 3044 SAN PABLO ROAD S JACKSONVILLE, FL 32224			SCHOOL FOR DYSLEXIA	9,000
Total . . . . ▶ **3a**				125,000

TY 2016 Accounting Fees Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,450			2,450

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING & IMPROVEMENTS	2006-04-01	97,094	34,424	S/L	27 5000	3,531	3,531	3,531	
LAND	2006-04-01	24,250							
HVAC	2016-10-28	3,600		S/L	27 5000	27	27	27	
LEASEHOLD IMPROVEMENTS	2016-12-07	7,654		S/L	27 5000	12	12	12	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SMITH A O CORP	2016-02	PURCHASE	2016-10		51,071	35,682			15,389	
BLACKROCK INC	2016-04	PURCHASE	2016-10		44,811	43,714			1,097	
CELANESE CORP	2015-03	PURCHASE	2016-02		34,540	33,055			1,485	
DFA FIVE YEAR GLBL FIXED INC	2015-12	PURCHASE	2016-02		12,482	12,516			-34	
DFA WORLD EX US GOVT FIXED INCOME	2015-06	PURCHASE	2016-02		14,044	14,472			-428	
WELLS FARGO EMERG MRKTS		PURCHASE	2016-02		73,392	81,477			-8,085	
FMI INTERNATIONAL		PURCHASE	2016-02		203,583	223,019			-19,436	
GENERAL ELECTRIC CO	2015-03	PURCHASE	2016-02		36,613	33,331			3,282	
INTL BUSINESS MACH	2016-02	PURCHASE	2016-04		43,607	35,695			7,912	
LORD ABBETT INCOME		PURCHASE	2016-02		132,626	144,275			-11,649	
LORD ABBETT SHORT DURATION	2015-03	PURCHASE	2016-02		11,274	11,687			-413	
LORD ABBETT HIGH YIELD		PURCHASE	2016-09		4,358	4,422			-64	
LORD ABBETT HIGH YIELD		PURCHASE	2016-09		77,150	78,283			-1,133	
LINEAR TECHNOLOGY CORP	2015-11	PURCHASE	2016-08		40,382	30,047			10,335	
MCKESSON CORP	2016-02	PURCHASE	2016-05		22,601	20,081			2,520	
MCKESSON CORP	2015-03	PURCHASE	2016-05		25,189	33,000			-7,811	
NIKE INC	2015-03	PURCHASE	2016-01		41,531	33,182			8,349	
RAYMOND JAMES FINANCIAL INC	2015-03	PURCHASE	2016-01		24,882	33,984			-9,102	
V F CORP	2015-07	PURCHASE	2016-03		29,507	34,059			-4,552	
V F CORP	2015-10	PURCHASE	2016-03		25,786	23,310			2,476	
V F CORP	2016-02	PURCHASE	2016-03		18,866	16,530			2,336	
W D 40 CO	2015-05	PURCHASE	2016-03		42,615	34,587			8,028	
DFA INTERNATIONAL CORE EQUITY	2014-10	PURCHASE	2016-02		9,292	11,045			-1,753	
DFA INTERNATIONAL CORE EQUITY	2014-10	PURCHASE	2016-03		20,956	22,329			-1,373	
DFA INTERNATIONAL CORE EQUITY	2014-10	PURCHASE	2016-12		12,475	12,868			-393	
DFA US SMALL CAP	2014-10	PURCHASE	2016-03		11,214	12,045			-831	
DFA US SMALL CAP	2014-10	PURCHASE	2016-12		24,975	22,471			2,504	
DFA WORLD EX US GOVT FIXED INC	2014-10	PURCHASE	2016-02		12,447	13,431			-984	
DFA WORLD EX US GOVT FIXED INC	2014-10	PURCHASE	2016-12		107,280	118,025			-10,745	
WELLS FARGO EMERG MRKTS	2015-10	PURCHASE	2016-02		67,983	75,646			-7,663	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ISHARES TRUST FLOATING RATE BD ETF		PURCHASE			132,865	132,873			-8	
FMI LARGE CAP FUND	2014-01	PURCHASE	2016-03		24,321	26,078			-1,757	
FMI LARGE CAP FUND	2014-01	PURCHASE	2016-12		25,000	25,826			-826	
FMI COMMON STOCK FUND		PURCHASE	2016-02		53,285	57,613			-4,328	
ISHARES TR IBOXX HI YD ETF	2015-11	PURCHASE	2016-01		80,439	83,033			-2,594	
LORD ABBETT SHORT DURATION	2016-08	PURCHASE	2016-12		51,731	52,333			-602	
LORD ABBETT SHORT DURATION	2014-10	PURCHASE	2016-02		6,782	7,146			-364	
LORD ABBETT SHORT DURATION	2014-10	PURCHASE	2016-12		173,221	181,681			-8,460	
LORD ABBETT FLOATING RATE	2016-01	PURCHASE	2016-03		8,780	8,731			49	
LORD ABBETT HIGH YIELD	2016-01	PURCHASE	2016-08		87,221	80,440			6,781	
ISHARES IBOXX INVESTMENT GRADE CORPO	2015-11	PURCHASE	2016-02		172,237	174,409			-2,172	
VANGUARD SHORT TERM BOND INDEX	2012-03	PURCHASE	2016-12		62,475	63,658			-1,183	
VANGUARD WHITEHALL FDS HIGH DIVIDEND	2015-08	PURCHASE	2016-03		14,189	13,786			403	
ISHARES CORE S&P MID-CAP ETF	2016-02	PURCHASE	2016-03		9,812	8,600			1,212	
MCKESSON CORP	2015-10	PURCHASE	2016-05		25,879	28,085			-2,206	

TY 2016 Investments Corporate Stock Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DFA INTL CORE EQUITY	399,428	427,352
FMI INTERNATIONAL		
LORD ABBETT SHORT DURATION		
ISHARES IBOXX		
FMI LARGE CAP	117,989	134,777
VANGUARD SHORT TERM	86,095	84,773
LORD ABBETT INC CL A	159,025	165,691
LORD ABBETT SHORT DUR INC	183,976	179,347
ISHARES TRUST FLOATING		
DFA WORLD EX US GOVT		
VANGUARD WHITEHALL FDS		
DFA FIVE YEAR GLOBAL		
VANGUARD WHITEHALL FDS HIGH YLD	257,414	289,366
DFA WORLD EX US GOVT	88,512	85,463
DFA GLOBAL REAL ESTATE	102,044	101,931
DFA FIVE YEAR GLBL FIXED INC	213,356	209,349
ISHARES TR IBOXX	108,821	109,052
WELLS FARGO EMERG MRKTS EQ INC		
DFA GLOBAL REAL ESTATE SEC	80,401	80,063
DFA US SMALL CAP	56,553	67,018
LORD ABBETT HIGH YLD CL A		
LORD ABBETT FLOATING RT CL A	115,063	115,453
ISHARES CORE S&P MID-CAP ETF	164,822	199,731
WELLS FARGO ADVTG		
DFA US SMALL CAP	104,144	116,800
HINES GLOBAL	63,105	76,800
DISNEY WALT CO	72,135	72,641
MCKESSON CORP		
V F CORP		
FMI COMMON STOCK		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BERKSHIRE HATHAWAY INC DEL CL B	36,804	41,886
WALGREENS BOOTS ALLIANCE INC	34,994	34,511
WELLS FARGO & CO NEW	67,927	72,249
W D 40 CO		
COMCAST CORP NEW CL A	34,219	39,220
EAST WEST BANCORP	33,984	42,494
RAYMOND JAMES FINANCIAL INC		
HUNT J B TRANS SVCS INC	33,606	38,731
CIGNA CORP	33,364	35,615
GENERAL ELECTRIC CO		
NIKE INC CL B		
CANADIAN NATL RY CO	33,061	32,824
CELANESE CORP DEL		
JOHNSON & JOHNSON	32,831	37,789
LINEAR TECHNOLOGY CORP		
KRAFT HEINZ CO	21,322	29,165
DFA EMERGING MARKETS	88,535	104,504
DFA INTERMEDIATE GOVT F/I	295,822	282,454
ISHARES CORE 1-5 YEAR	225,169	226,300
ALPHABET INC	58,258	64,188
AMGEN INC	73,149	68,865
CHURCH & DWIGHT INC	58,080	56,298
QUALCOMM INC	40,452	42,706
TJX COS INC	33,208	35,837
TRAVELERS COMPANIES INC	44,784	50,682
UNITED TECHNOLOGIES CORP	51,075	55,687

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TY 2016 Investments - Land Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND, BUILDINGS, AND EQUIPMENT				

TY 2016 Land, Etc. Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS & EQUIPMENT	108,348	37,994	70,354	108,348
LAND	24,250		24,250	24,250

TY 2016 Legal Fees Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	17,000			17,000

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TY 2016 Other Expenses Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
650 SEABROOK				
INSURANCE	1,421	1,421	1,421	
REPAIRS	3,673	3,673	3,673	
EXPENSES				
OFFICE EXPENSES / SUPPLIES	3,013			3,013
INSURANCE	13,992			13,992

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TY 2016 Other Income Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
REFUNDS	2,634		2,634

TY 2016 Other Increases Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Description	Amount
TIMING DIFFERENCES	18,475

TY 2016 Other Professional Fees Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DIRECTOR FEES	10,000			10,000
INVESTMENT ADVISOR FEES	17,758	17,758		
TRAVEL	228			228

TY 2016 Taxes Schedule

Name: JOSEPH AND GERTRUDE LAROSE FOUNDATION INC

EIN: 30-0245987

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
650 SEABROOK	3,242	3,242	3,242	