

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.
- Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public
Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation HOUGH FAMILY FOUNDATION INC		A Employer identification number 59-3395491
Number and street (or P O box number if mail is not delivered to street address) 100 3RD STREET SOUTH SUITE 300		Room/suite
City or town, state or province, country, and ZIP or foreign postal code ST PETERSBURG, FL 33701		B Telephone number (see instructions)
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 23,977,012	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc, received (attach schedule)	3,990,750			
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	534,178	534,178		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	63,490			
b	Gross sales price for all assets on line 6a 2,866,137				
7	Capital gain net income (from Part IV, line 2)		63,490		
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)	9	9		
12	Total. Add lines 1 through 11	4,588,427	597,677		
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)	3,880	3,880		
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	13,492	3,492		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	72,041	68,331		
24	Total operating and administrative expenses.	89,413	75,703	0	
25	Contributions, gifts, grants paid	992,500		992,500	
26	Total expenses and disbursements. Add lines 24 and 25	1,081,913	75,703	992,500	
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	3,506,514			
b	Net investment income (if negative, enter -0-)		521,974		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets					
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments	93,570	128,831	128,831	
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)	54,693	35,567	24,303	
b	Investments—corporate stock (attach schedule)	12,404,353	13,577,487	19,886,816	
c	Investments—corporate bonds (attach schedule)	1,553,203	1,567,870	1,634,484	
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)		2,302,578	2,302,578	
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)	14,105,819	17,612,333	23,977,012	
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 FASB ASC 958, check here ► <input type="checkbox"/>				
	and complete lines 24, 25, 29 and 30.				
24	Net assets without donor restrictions				
25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>				
	and complete lines 26 through 30.				
26	Capital stock, trust principal, or current funds				
27	Paid-in or capital surplus, or land, bldg , and equipment fund				
28	Retained earnings, accumulated income, endowment, or other funds	14,105,819	17,612,333		
29	Total net assets or fund balances (see instructions)	14,105,819	17,612,333		
30	Total liabilities and net assets/fund balances (see instructions)	14,105,819	17,612,333		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	14,105,819
2	Enter amount from Part I, line 27a	2	3,506,514
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	17,612,333
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 29	6	17,612,333

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 See Additional Data Table				
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 See Additional Data Table				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a See Additional Data Table				
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	63,490
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	7,102

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))
2018	857,803	17,110,125	0 050134
2017	760,778	15,626,018	0 048687
2016	433,337	12,786,892	0 033889
2015	410,000	11,498,669	0 035656
2014	525,000	10,899,553	0 048167
2 Total of line 1, column (d)			2 0 216533
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 043307
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 18,200,098
5 Multiply line 4 by line 3			5 788,192
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,220
7 Add lines 5 and 6			7 793,412
8 Enter qualifying distributions from Part XIII, line 4			8 3,295,078

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	5,220	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, 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	5,220	
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	5,220	
6	Credits/Payments			
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	10,077	
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	10,077	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	10	4,857	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ► 4,857	Refunded ►	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
<i>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</i>				
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes
14	The books are in care of ►SUSAN H HENRY	Telephone no ►(727) 578-1040	
Located at ►100 3RD STREET SOUTH SUITE 300 ST PETERSBURG FL			ZIP+4 ►33701
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.	► <input type="checkbox"/> 15	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes No

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.	1b	
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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2019 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 2019).	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 2019?	4b	No

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

		Yes	No
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))?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	<input checked="" type="checkbox"/> No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
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		
	Organizations relying on a current notice regarding disaster assistance check here. ►	<input type="checkbox"/>	
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?	<input type="checkbox"/>	<input type="checkbox"/> Yes
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>		<input type="checkbox"/> No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
	<i>If "Yes" to 6b, file Form 8870</i>		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes

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

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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
SUSAN H HENRY 100 3RD STREET SOUTH SUITE 300 ST PETERSBURG, FL 33701	PRESIDENT 10 00	0	0	0
WILLIAM R HOUGH 100 3RD STREET SOUTH SUITE 300 ST PETERSBURG, FL 33701	VICE PRES 000 00	0	0	0
W ROBB HOUGH 100 3RD STREET SOUTH SUITE 300 ST PETERSBURG, FL 33701	SECRETARY 1 00	0	0	0
HELEN H FEINBERG 100 3RD STREET SOUTH SUITE 300	TREASURER 1 00	0	0	0

ST PETERSBURG, FL 33701

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	18,366,057
b	Average of monthly cash balances.	1b	111,200
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,477,257
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	18,477,257
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	277,159
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,200,098
6	Minimum investment return. Enter 5% of line 5.	6	910,005

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

1	Minimum investment return from Part X, line 6.	1	910,005
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	5,220
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,220
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	904,785
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	904,785
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	904,785

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	992,500
b	Program-related investments—total from Part IX-B.	1b	2,302,578
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	3,295,078
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	5,220
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,289,858
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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				904,785
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.	20,691			
f Total of lines 3a through e.	20,691			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ 3,295,078				
a Applied to 2018, but not more than line 2a				
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 2019 distributable amount.				904,785
e Remaining amount distributed out of corpus	2,390,293			
5 Excess distributions carryover applied to 2019 (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	2,410,984			
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 2018 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	2,410,984			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.	20,691			
e Excess from 2019.	2,390,293			

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 2019, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
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))
- 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

SUSAN H HENRY
100 3RD STREET SOUTH SUITE 300
ST PETERSBURG, FL 33701
(727) 578-1040
HFFHENRY@GMAIL.COM

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

THE FOUNDATION USES A STANDARD GRANT APPLICATION FORM. THE APPLICATION FORM INCLUDES ALL INFORMATION ABOUT THE CHARITABLE ORGANIZATION NECESSARY FOR THE FOUNDATION'S CONSIDERATION. HOWEVER, THE FOUNDATION DOES NOT ACCEPT UNSOLICITED GRANT APPLICATION REQUESTS

- 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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Line	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							
4 Dividends and interest from securities.				14		534,178	
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.				18		9	
8 Gain or (loss) from sales of assets other than inventory					18	63,490	
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).						597,677	
13 Total Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					13		597,677

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

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
SEE ATTACHED 2019 SCH D-1 RBC 35768	P		
SEE ATTACHED 2019 SCH D-1 RBC 33267	P		
SEE ATTACHED 2019 SCH D-1 RBC 33266	P		
SEE ATTACHED 2019 SCH D-1 RBC 35768	P		
SEE ATTACHED 2019 SCH D-1 RBC 33267	P		
SEE ATTACHED 2019 SCH D-1 RBC 33266	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
39,641		33,000	6,641
196,564		196,108	456
392,330		392,325	5
1,978,796		1,921,547	57,249
102,983		125,997	-23,014
133,670		133,670	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			6,641
			456
			5
			57,249
			-23,014

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN STAGE CO INCPO BOX 1560 ST PETERSBURG, FL 33731	NONE	509(A)(1)	ARTS - OPERATIONAL SUPPORT	25,000
CANTERBURY SCHOOL OF FL 990 62ND AVE NE ST PETERSBURG, FL 33702	NONE	509(A)(1)	EDUCATION - OPER SUP & CAP CAMPAIG	150,000
JUNIOR ACHIEVEMENT 13707 N 22ND STREET TAMPA, FL 33613	NONE	509(A)(1)	OPERATIONAL SUPPORT	25,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MOREAN ARTS CENTER 719 CENTRAL AVENUE ST PETERSBURG, FL 33701	NONE	509(A)(1)	WORD AND IMAGE PROGRAM - STUDENTS	10,000
MUSEUM OF FINE ARTS 255 BEACH DR NE ST PETERSBURG, FL 33701	NONE	509(A)(1)	PINELLAS CO 6TH GRADERS FREE PASSES	50,000
SOUTHEASTERN GUIDE DOGS 4210 77TH STREET EAST PALMETTO, FL 34221	NONE	509(A)(1)	VETERANS' SUPPORT SCHOLARSHIPS	50,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST PETERSBURG COLLEGE FOUNDATION PO BOX 13489 ST PETERSBURG, FL 33733	NONE	509(A)(1)	PALLADIUM THEATER - SPONSOR & MATCH	32,500
ST PETERSBURG MUSEUM OF HISTORY 335 2ND AVE NE ST PETERSBURG, FL 33701	NONE	509(A)(1)	EDUCATION CURATOR AND CAP CAMPAIGN	140,000
USF FOUNDATION 4202 EAST FOWLER AVENUE TAMPA, FL 33620	NONE	509(A)(1)	USFSP "LA FLORIDA" DIGITAL ARCHIVE	280,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
PINELLAS YOUTH SYMPHONY PO BOX 4106 SEMINOLE, FL 33775	NONE	509(A)(1)	OPERATIONAL SUPPORT - MATCH FUNDS	15,000
USMMA SAILING FOUNDATION 300 STEAMBOAT RD KINGS POINT, NY 11024	NONE	509(A)(1)	ST PETERSBURG TRAINING CENTER	10,000
BURG BASEBALL 1875 59TH CIRCLE SOUTH ST PETERSBURG, FL 33712	NONE	509(A)(1)	EQUIPMENT	5,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DMG SCHOOL PROGRAM 2342 EMERSON AVE SOUTH ST PETERSBURG, FL 33712	NONE	509(A)(1)	OUTREACH TO SCHOOLS	25,000
FLORIDA ORCHESTRA 244 2ND AVE NORTH ST PETERSBURG, FL 33701	NONE	509(A)(1)	OUTREACH PROGRAM "INSIDE THE MUSIC"	50,000
GREATER TAMPA BAY AREA COUNCIL BSA PO BOX 1316 ST PETERSBURG, FL 33731	NONE	509(A)(1)	LIFE SPONSOR	5,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701	NONE	509(A)(1)	OPERATIONAL SUPPORT	25,000
JOHNS HOPKINS ALL CHILDREN'S FOUND 500 7TH AVE SOUTH ST PETERSBURG, FL 33701	NONE	509(A)(1)	BRAIN INSTITUTE RESEARCH FUND	50,000
THE MASTER CHORALE OF TAMPA BAY 30382 USF HOLLY DRIVE TAMPA, FL 33620	NONE	509(A)(1)	OPERATIONAL SUPPORT	5,000
Total			► 3a	992,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST PETERSBURG OPERA COMPANY 2145 1ST AVE SOUTH ST PETERSBURG, FL 33712	NONE	509(A)(1)	OPERATIONAL SUPPORT	5,000
SING OUT AND READ 1211 N WESTSHORE BLVD TAMPA, FL 33607	NONE	509(A)(1)	OPERATIONAL SUPPORT	10,000
GREAT EXPLORATIONS CHILDRENS MUSEUM 1925 4TH STREET N ST PETERSBURG, FL 33704	NONE	509(A)(1)	CAPITAL CAMPAIGN	25,000
Total			► 3a	992,500

TY 2019 Accounting Fees Schedule

Name: HOUGH FAMILY FOUNDATION INC**EIN:** 59-3395491

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,880	3,880		

TY 2019 Investments Corporate Bonds Schedule**Name:** HOUGH FAMILY FOUNDATION INC**EIN:** 59-3395491**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
75,000 ASSURED GUARANTY HLDG DUE 07/	79,920	83,436
150,000 BANK OF NY MELLON CORP.	153,563	157,781
100,000 AMEX DUE 12/31/2049		
125,000 SCHWAB CORP NEW DUE 12/31/49	119,625	129,062
125,000 MORGAN STANLEY CAP TR DUE 5/	131,055	133,235
70,000 WFRBS COML MTG DUE 12/17/46	75,431	74,222
95,000 WFRBS COML MTG DUE 06/15/2046	101,338	98,167
60,000 FAIRFAX FIN. HOLDING DUE 4/15	49,502	74,507
45,000 EXPEDIA INC DUE 08/15/20	50,904	46,005
100,000 MET LIFE PFD DUE 12/31/2049	99,625	101,288
160,000 CVS HEALTH CORP DUE 3/28/28	159,381	174,790
145,000 ENERGY TRANSFER DUE 4/15/27	142,622	151,866
90,000 GENERAL ELECTRIC DUE 12/31/49	92,813	88,151
1,405 ISHARES 20 PLUS YEAR TR BOND		
35,000 WELLS FARGO DUE 12/31/49	18,697	18,225
140,000 WELLSFARGO DUE 3/15/47	143,019	146,999
150,000 JP MORGAN CHASE DUE 5/1/23	150,375	156,750

TY 2019 Investments Corporate Stock Schedule

Name: HOUGH FAMILY FOUNDATION INC
EIN: 59-3395491

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALIBABA GROUP HOLDING LTD.	12,040	14,423
ALLSTATE CORP.	16,922	17,992
ALPHABET INC CLASS A	73,203	286,629
ALPHABET INC CLASS C	46,260	239,327
AMAZON.COM, INC.	35,455	827,832
AMGEN INC.	315,455	447,667
ANNALY CAPITAL MANAGEMENT INC REIT		
APPLE INC.	124,486	567,919
ARTISAN PARTNERS FDS INC.	454,088	478,616
BAIDU INC.	156,906	103,016
BANK OF AMERICA CORP.	391,142	452,859
BANK OF MONTREAL	188,470	250,558
BARCLAYS PLC	11,641	15,232
TRUIST FINANCIAL (FKA BB&T CORP.)	1,208,236	1,604,275
BIOGEN INC.	346,401	384,562
BLACKROCK HIGH YIELD	56,075	54,703
BLACKROCK INC.	112,476	292,069
BLACKROCK INCOME TRUST	63,525	63,071
BP PLC	338,509	305,656
BT GROUP PLC		
CENTURYLINK INC.	282,493	239,167
CHEVRON CORP.	245,967	318,749
CITIGROUP INC.	17,042	21,171
CONOCOPHILLIPS	266,559	309,608
DELTA AIRLINES	281,595	340,646
EATON CORPORATION PLC	242,901	379,922
EATON VANCE MUTUAL FUNDS	74,330	73,708
EBAY INC.	12,536	11,916
EMERSON ELECTRIC CO.	162,864	244,032
FIDELITY SUMMER STR TR	110,000	110,146

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FRANKLIN INVS SECS TR CONV SEC FD	53,466	63,411
EXPEDIA GROUP INC.	274,047	239,530
FACEBOOK INC.	261,572	337,226
GENERAL ELECTRIC	374,775	263,599
GILEAD SCIENCES INC.	14,501	14,296
GOLDMAN SACHS GROUP INC.	306,836	355,472
HSBC HOLDINGS PLC	267,953	214,291
IAC/INTERACTIVE CORP.	56,808	711,209
INTEL CORP.	139,862	466,830
INTERNATIONAL BUSINESS MACHINES CORP	14,265	14,074
ISHARES TRUST PREFERRED AND INCOME	73,863	75,142
JOHNSON & JOHNSON	176,666	343,086
JP MORGAN CHASE	201,137	735,893
JP MORGAN CHASE 6.70% PFD SER T		
KEYCORP NEW	17,037	21,758
KONINKLIJKE PHILIPS NV		
KRAFT HEINZ CO		
LORD ABBETT FLOATING RATE FD	75,773	73,425
LORD ABBETT HIGH YIELD FD CL F	99,805	100,688
MEDTRONIC PLC	277,252	403,315
MERCK & CO. INC.	176,510	404,273
MICROSOFT CORP.	86,872	512,525
NATAxis FDS LOOMIS SAYLES		
NETFLIX COM INC.	128,184	140,753
NEXTERA ENERGY INC.	84,126	339,024
NORDSTROM INC	219,343	189,506
OPPENHEIMER DEVELOPING MKTS	290,790	361,678
OPPENHEIMER EMERGING MKTS	85,846	78,711
OPPENHEIMER STEELPATH MLP ALPHA	158,500	92,350
PAYPAL HOLDINGS INC	79,563	475,299

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEPSICO INC.	112,962	232,339
PFIZER, INC.	237,836	337,575
PROCTER & GAMBLE CO.		
PROSPECT CAP CORP	52,626	53,130
PUTNAM DIVERSIFIED INCOME TRUST	105,000	101,698
PUTNAM FDS TR SHORT DURATION (35768)	30,000	30,000
PUTNAM FDS TR SHORT DURATION (33266)	635,709	635,709
PUTNAM ULTRA SHORT DURATION INCOME	35,000	35,000
QUALCOMM INC.	282,893	346,391
RADIAN GROUP	199,414	267,954
ROYAL DUTCH SHELL	344,082	314,782
SCHLUMBERGER		
SELECT INCOME REIT COM		
SEATTLE GENETICS INC.	8,907	14,283
SOUTHWEST AIRLINES CO.	11,992	11,606
TCW FDS INC. EMERGING MARKETS	62,631	65,176
TCW TOTAL RETURN BOND FD	80,000	77,357
TEMPLETON GLOBAL BOND FD		
TEVA PHARMACEUTICALS		
TEXAS INSTRUMENTS, INC.	87,399	409,117
TORONTO-DOMINION BANK	195,917	270,547
UBER TECHNOLOGIES	161,295	116,283
UNITED PARCEL SVC INC CLASS B	172,635	263,736
VERTEX PHARMACEUTICALS	108,982	251,793
WAYFAIR INC.	102,630	73,380
WELLS FARGO & CO.	847,654	449,391
WESTERN ASSET EMERGING MKTS	58,994	46,734
YELP INC.		

TY 2019 Investments Government Obligations Schedule

Name: HOUGH FAMILY FOUNDATION INC

EIN: 59-3395491

**US Government Securities - End
of Year Book Value:** 35,567

**US Government Securities - End
of Year Fair Market Value:** 24,303

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

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

TY 2019 Investments - Other Schedule

Name: HOUGH FAMILY FOUNDATION INC

EIN: 59-3395491

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LOAN TO THE CANTERBURY SCHOOL OF	AT COST	2,302,578	2,302,578
FLORIDA, INC, A 501(C)(3)			
ORGANIZATION - 0.0% INTEREST RATE			

TY 2019 Other Expenses Schedule

Name: HOUGH FAMILY FOUNDATION INC
EIN: 59-3395491

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT MANAGEMENT FEES	68,331	68,331		
DUES - ASSN SMALL FOUNDATION	750			
ANNUAL REPORT	61			
OPERATING SUPPLIES	2,899			

TY 2019 Other Income Schedule

Name: HOUGH FAMILY FOUNDATION INC**EIN:** 59-3395491

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER MISC	9	9	

TY 2019 Taxes Schedule

Name: HOUGH FAMILY FOUNDATION INC

EIN: 59-3395491

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,492	3,492		
FEDERAL TAX PAYMENTS	10,000			

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

- Attach to Form 990, 990-EZ, or 990-PF
- Go to www.irs.gov/Form990 for the latest information

2019Name of the organization
HOUGH FAMILY FOUNDATION INC**Employer identification number**
59-3395491**Organization type** (check one)**Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc. purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc. contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HOUGH FAMILY FOUNDATION INC		Employer identification number 59-3395491	
Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SUSAN H HENRY REVOCABLE TRUST 100 3RD STREET SOUTH SUITE 300	\$ 1,000,008	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash
	ST PETERSBURG, FL 33701		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WILLIAM R HOUGH 100 3RD STREET SOUTH SUITE 300	\$ 2,990,742	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
	ST PETERSBURG, FL 33701		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions)

Name of organization
HOUGH FAMILY FOUNDATION INC

Employer identification number

59-3395491

Part II		Noncash Property		
		(see instructions) Use duplicate copies of Part II if additional space is needed		
		(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	1	47,752 PUTNAM FUND SHARES	\$ 500,008	2019-12-16
(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
			\$	
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			\$	
(a) No. from Part I		(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			\$	

Name of organization

Name of organization
HOUGH FAMILY FOUNDATION INC

Employer identification number

59-3395491

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

Use duplicate copies of Part III if additional space is needed