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OMB No. 1545-0052

2019

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 10-01-20	019 , ar	nd ending 09-30-	2020	
		undation MILY FOUNDATION INC		A Employer id	entification numbe	er
	OD I AI	MELIT GONDATION INC		59-2477459		
		d street (or P.O. box number if mail is not delivered to street address NCE DE LEON BLVD STE 470	) Room/suite	<b>B</b> Telephone nu	mber (see instructio	ns)
				(305) 441-1700	)	
		n, state or province, country, and ZIP or foreign postal code ILES, FL 33146		<b>C</b> If exemption	application is pendin	g, check here
G Cł	neck al	ll that apply:	former public charity	<b>D 1.</b> Foreign or	ganizations, check he	ere
		Final return Amended return			ganizations meeting k here and attach co	
		Address change Name change			undation status was t	· -
_	,	/pe of organization: $\checkmark$ Section 501(c)(3) exempt private			n 507(b)(1)(A), chec	
			le private foundation			
of	year (f	ket value of all assets at end from Part II, col. (c),  ▶\$ 29,705,699    Date of the property	Cash Accru		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Payanus and			(d) Disbursements
		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	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach	22.761			
	2	schedule)  Check ▶ ☐ if the foundation is <b>not</b> required to attach	32,761			
	_	Sch. B				
	3	Interest on savings and temporary cash investments	167,146	·		
	4 5a	Dividends and interest from securities	496,511	496,511		
	Ба b	Net rental income or (loss)				
e	6a	Net gain or (loss) from sale of assets not on line 10	354,240			
Revenue	ь	Gross sales price for all assets on line 6a				
Re.	7	S,848,474 Capital gain net income (from Part IV, line 2)	1	1,000,541		
	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)	-33,495			
	11 12	Total. Add lines 1 through 11	1,017,163	1,664,198		
	13	Compensation of officers, directors, trustees, etc.	15,000			15,000
	14	Other employee salaries and wages	115,775			82,600
Ş	15	Pension plans, employee benefits	18,920	6,109		12,811
nse	16a	Legal fees (attach schedule)				
Expenses	b	Accounting fees (attach schedule)	10,000	7,500		2,500
e E	С	Other professional fees (attach schedule)				
and Administrative	17	Interest				
istr	18	Taxes (attach schedule) (see instructions)	25,208	306		
Ē	19	Depreciation (attach schedule) and depletion				_
Ad	20 21	Occupancy				
pu	22	Printing and publications	31,358			31,358
)d	23	Other expenses (attach schedule)	26,650	25,900		750
Operating	24	Total operating and administrative expenses.				
ber		Add lines 13 through 23	242,911	72,990		145,019
0	25	Contributions, gifts, grants paid	1,344,502			1,344,502
_	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	1,587,413	72,990		1,489,521
	27	Subtract line 26 from line 12:				
	а	Excess of revenue over expenses and disbursements	-570,250			
	b	Net investment income (if negative, enter -0-)		1,591,208		
	С	Adjusted net income (if negative, enter -0-)				
For	Paper	work Reduction Act Notice, see instructions.		Cat. No. 11289)	( For	m <b>990-PF</b> (2019)

4,517,896

9,559,301

1,088,632

163,141

16,570,112

7,130

7,130

16,562,982

16,562,982

16,570,112

3,990

<u>رچ</u>ه

1,349,861

9,277,923

2,342,703

209

16,006,853

14,121

14,121

15,992,732

15,992,732 16,006,853

16,562,982

15,992,732

15,992,732 Form **990-PF** (2019)

-570,250

1

2

3 4

5

6

1,508,702

22,843,628

2,317,003

209

29,705,699

	5
	6
	7
S	8
Assets	9
As	10a
	b

b

C

11

12 13

14

15

16

17

18

19 20

21

22

23

24 25

28

30

Part III

Liabilities

**Fund Balances** 

ō 26

Assets 27

Net 29

2

3

Less: allowance for doubtful accounts ▶

Investments—mortgage loans . . . .

Land, buildings, and equipment: basis

instructions. Also, see page 1, item I)

and complete lines 24, 25, 29 and 30. Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a . . . . . . . .

Other assets (describe > .

Other liabilities (describe ▶\_

Grants payable

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment: basis ▶

Investments—other (attach schedule) . . . .

Total assets (to be completed by all filers—see the

Less: accumulated depreciation (attach schedule) ▶

Accounts payable and accrued expenses . . . . . .

Foundations that follow FASB ASC 958, check here

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

Paid-in or capital surplus, or land, bldg., and equipment fund

Investments—U.S. and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule) . . . . . . . .

Less: accumulated depreciation (attach schedule) ▶

(a) List and describe the kind(s) of property sold (e.g., real estate,

Page **3** 

2-story brick w	arehouse; or common stock, 200 shs	s. MLC Co.)	P—Purchase D—Donation	(mo., day, yr.)	(mo., day, yr.)
1aSee Additional Data Tab	le		2 2011401011		
b					
c					
d					
e					
(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or d	(g) other basis ense of sale	Gain	h) or (loss) f) minus (g)
a See Additional Data Tab	` :				, (3)
b					
c					
d					
e					
Complete only for asset.	s showing gain in column (h) and ow	ned by the foundation o	on 12/31/69		(I)
(i) F.M.V. as of 12/31/69	(j)	Excess	( <b>k)</b> of col. (i) . (j), if any	Gains (Col. ( col. (k), but not	(h) gain minus cless than -0-) <b>or</b> com col.(h))
a See Additional Data Tab	le				
b					
С					
d					
e					
<ul><li>2 Capital gain net income</li><li>3 Net short-term capital</li></ul>	e or (net capital loss)  gain or (loss) as defined in sections	If gain, also enter in Pa If (loss), enter -0- in Pa 1222(5) and (6):		2	1,000,54
·	art I, line 8, column (c) (see instructi	. , , , ,	}	3	17,3
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic p	private foundations subject to the se	ction 4940(a) tax on ne	t investment incon	ne.)	
If section 4940(d)(2) applies, I	eave this part blank.				
Was the foundation liable for th	ne section 4942 tax on the distributa ot qualify under section 4940(e). Do		in the base period	]?	res 🗹 No
	nount in each column for each year;	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitabl	e-use assets	<b>(d)</b> Distribution rai (col. (b) divided by	
2018	1,418,907		29,852,885		0.047530
2017	1,363,016		29,897,215		0.045590
2016	1,248,271		27,779,014		0.044936
2015	1,294,445		25,975,105		0.049834
2014	1,157,235		26,391,628	1	0.043849
2 Total of line 1, column (	•			-	0.231739
number of years the fou	o for the 5-year base period—divide ndation has been in existence if less oncharitable-use assets for 2019 fron	than 5 years	0, or by the 3		0.046348 29,919,868
5 Multiply line 4 by line 3	· · · · · · · · · · · · · · · · · · ·	•	5	1	1,386,726
	ent income (1% of Part I, line 27b)		6		15,912
			<del></del> <del>7</del>		1,402,638
	ions from Part XII, line 4 ,		8		1,489,521
	eater than line 7, check the box in Pa		plete that part usi	ng a 1% tax rate. Se	

(b)

How acquired

(c) Date acquired

Page **6** 

Ба	During the year did the foundation p	ay or incur any amount to:					Yes	No
	(1) Carry on propaganda, or otherw	ise attempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ N			
	(2) Influence the outcome of any sp	•						
	on, directly or indirectly, any vot	-		· · 🔲 Yes	<b>☑</b> №	0		
	(3) Provide a grant to an individual	* * * * * * * * * * * * * * * * * * * *		Yes	✓ N	0		
	(4) Provide a grant to an organization in section 4945(d)(4)(A)? See in		· -					
	(5) Provide for any purpose other th			· · L Yes	✓ N	О		
	educational purposes, or for the	•		· · 🗌 Yes	✓ N			
b	If any answer is "Yes" to $5a(1)-(5)$ ,							
	Regulations section 53.4945 or in a			uctions	•	5b		
_	Organizations relying on a current no							
С	If the answer is "Yes" to question 5a tax because it maintained expenditu	` ''	•					
	If "Yes," attach the statement requir	· · · · · · · · · · · · · · · · · · ·		· · L Yes	L N₁	0		
5a	Did the foundation, during the year,	· -		ime on				
Ju	a personal benefit contract?			. —				
b	Did the foundation, during the year,			res	_ <b>✓</b> №	0   6b		No
	If "Yes" to 6b, file Form 8870.	, , ,	,, ,					
7a	At any time during the tax year, was	the foundation a party to a p	prohibited tax shelter trai	nsaction?	<b>✓</b> N	_		
b	If "Yes", did the foundation receive a	any proceeds or have any net	income attributable to the	ne transaction?	· N	7b		
3	Is the foundation subject to the sect	ion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess parachute payment during th	e year?		· · 🔲 Yes	<b>✓</b> №	ا		
	Information About C	officers, Directors, Trust	tees, Foundation Ma				,	
Pal	and Contractors							
1	List all officers, directors, trustee	s, foundation managers ar	nd their compensation	See instructions				
	(-) Name and address	(b) Title, and average	(c) Compensation (If	(d) Contributions t		e) Exper	nse acc	ount,
	(a) Name and address	hours per week devoted to position	not paid, enter -0-)	employee benefit plans deferred compensati		other a	llowane	ces
ee /	Additional Data Table		,	'				
2	Compensation of five highest-pai	d employees (other than t	hose included on line 1	<del></del>		enter "	NONE	."
'a \	Name and address of each employee	(b) Title, and average		(d) Contributions t employee benefit		e) Expen	50 3000	ount
,	more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		other al		
		devoted to position		compensation				
ON	<u> </u>							
ota	I number of other employees paid over	 er \$50,000 <b></b>						
		, -,				orm <b>99</b>	0-PF	(2019
								,

Form 990-PF (2019)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (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 rel organizations and other beneficiaries served, conferences convened, research papers produ	evant statistical information such as the numbe uced, etc.	r of 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 t		Amount
<b>1</b> N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		<b>•</b>
Iotal. Add lines 1 through 3	<del> </del>	Form 900 PE (2010)

6

7

1a

1b

2

3a 3b

4

5

1.480.081

1,489,521

1,489,521

1,473,609

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15.912

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

6

1

2

3

4

5

b

Part XII

d Excess from 2018. . . . e Excess from 2019. . . .

Corpus   Corpus   Corpus   Corpus   Corpus   Corpus	(d) 2019 1,480,081
1 Distributable amount for 2019 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only	2019
2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only	1,480,081
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 f Total of lines 3a through e 4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 1,489,521 a Applied to 2018, but not more than line 2a 1,454,616	
a From 2014	
b From 2015	
c From 2016	
d From 2017	
e From 2018	
f Total of lines 3a through e	
4 Qualifying distributions for 2019 from Part  XII, line 4: ▶ \$	
XII, line 4: ▶ \$ 1,489,521  a Applied to 2018, but not more than line 2a 1,454,616	
a Applied to 2018, but not more than line 2a 1,454,616	
, and the second	
<b>b</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	34,905
e Remaining amount distributed out of corpus	
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	
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	1,445,176
be distributed in 2020	1,773,170
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	
10 Analysis of line 9:	
a Excess from 2015	
b Excess from 2016	
c Excess from 2017	

1	Part XIV Private Operating Found	<b>lations</b> (see instr	uctions and Part \	/II-A, question 9)		
1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			erating		
b	Check box to indicate whether the organizat	ion is a private oper	ating foundation des	scribed in section $\Box$	│ 4942(j)(3) or □	] 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(c) rotal
	year listed					
	85% of line 2a					
	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					
е	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:					
а	"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					
c	Part X, line 6 for each year listed "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					
Pa	rt XV Supplementary Information assets at any time during the			foundation had s	\$5,000 or more	in
1	Information Regarding Foundation Man		iructions.)			
а	List any managers of the foundation who have					n
	before the close of any tax year (but only if See Additional Data Table	tney nave contribut	ted more than \$5,00	U). (See section 507	(a)(2).)	
	List any managers of the foundation who ow	n 10% or more of th	ne stock of a corpora	ation (or an equally la	arge portion of the	
	ownership of a partnership or other entity)	of which the founda	tion has a 10% or gi	reater interest.		
2	Information Regarding Contribution, Gr					
	Check here ► ☐ if the foundation only make unsolicited requests for funds. If the foundation other conditions, complete items 2a, b, c, a	ition makes gifts, gr	ants, etc. to individu			
а	The name, address, and telephone number	or e-mail address of	the person to whon	n applications should	be addressed:	
	COBB FAMILY FOUNDATION ADMIN 4000 PONCE DE LEON BLVD STE 470 CORAL GABLES, FL 33146 (305) 441-1700					
b	The form in which applications should be su	bmitted and informa	ation and materials t	hey should include:		
	REQUESTS FOR CONTRIBUTIONS SHOULD IN OF DIRECTORS AND SENIOR EXECUTIVES, TO DOLLARS DISTRIBUTED, THE PROPOSED WILL REQUIRE A COPY OF THE ORGANIZAT FOUNDATION ATTENTION: COBB FAMILY FOR 1700 FAX (305) 445-5674	THE CURRENT ANNI D USE OF REQUESTE ION'S TAX EXEMPTI	JAL BUDGET, THE EI ED FUNDS AND THE ON CERTIFICATE. AI	NTITY'S PERCENT MA AMOUNT OF THE REC LL REQUESTS SHOUL	NAGEMENT/ADMINI QUEST. FURTHER, TI .D BE MAILED TO: T	STRATION COSTS HE FOUNDATION HE COBB FAMILY
С	Any submission deadlines: NONE					
d	Any restrictions or limitations on awards, su factors:	ch as by geographic	cal areas, charitable	fields, kinds of institu	utions, or other	
	SEE STATEMENT 12					

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			-
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution

a Paid during the year SEE STATEMENT 12 SEE STATEMENT 12 SEE STATEMENT, FL 33114	VARIOUS	VARIOUS	1,344,502
Total		▶ 3a	1,344,502
Total	 	► 3a	1,344,502
SEE STATEMENT 13 SEE STATEMENT 13 SEE STATEMENT, FL 33114	VARIOUS	VARIOUS	1,590,646
·			

nter gross	amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions.)
	and contracts from government agencies					
_	rship dues and assessments					
	t on savings and temporary cash					
investm				14	167,146	
	ds and interest from securities			14	496,511	
	tal income or (loss) from real estate:					
	financed property ebt-financed property					
	tal income or (loss) from personal property					
	nvestment income.					
<b>3</b> Gain or	(loss) from sales of assets other than					
invento	ry			18	354,240	
	ome or (loss) from special events:					
	profit or (loss) from sales of inventory					
1 Other n	evenue: S FROM PASSTHROUGHS			14	22.405	
	S FROM PASS I HROUGHS			14	-33,495	
2 Subtota	al. Add columns (b), (d), and (e)				984,402	
3 Total.	Add line 12, columns (b), (d), and (e)			13		984,402
3 Total. / (See wo	orksheet in line 13 instructions to verify calcu	lations.)				984,402
S Total. A (See wo	orksheet in line 13 instructions to verify calculars  Relationship of Activities to the	lations.) ne Accomplish	ment of Exem	ıpt Purposes		
S Total. A (See wo	orksheet in line 13 instructions to verify calcu	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	984,402
Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
S Total. A (See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	
3 Total. A (See wo Part XVI Line No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain the foundation of the foundation	lations.)  ne Accomplish income is reporte	ment of Exemed in column (e) of	npt Purposes of Part XVI-A contribut	ed importantly to	

Form 990	-PF (2019)				Pa	ge <b>13</b>
Part X	Information Ro Exempt Organ		ions and Relationships With Nonchari	table		
		ndirectly engage in any of the following with a organizations) or in section 527, relating to	any other organization described in section 501 political organizations?		Yes	No
a Transf	fers from the reporting four	ndation to a noncharitable exempt organization	on of:			
(1)	Cash			1a(1)		No
				1a(2)		No
<b>b</b> Other	transactions:					
(1) 9	Sales of assets to a nonchar	itable exempt organization		1b(1)		No
(2) F	Purchases of assets from a	noncharitable exempt organization		1b(2)		No
(3) F	Rental of facilities, equipme	nt, or other assets		1b(3)		No
(4) F	Reimbursement arrangemer	nts		1b(4)		No
(5) L	oans or loan guarantees.			1b(5)		No
<b>(6)</b> Pe	erformance of services or n	nembership or fundraising solicitations		1b(6)		No
<b>c</b> Sharir	ng of facilities, equipment, i	mailing lists, other assets, or paid employees		<b>1</b> c		No
of the	goods, other assets, or sei		column (b) should always show the fair market was foundation received less than fair market valuate foundation received less than fair market valuate foundation for services received.			
(a) Line No	o. <b>(b)</b> Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sha	ring arra	ngemen	its
-						
	1		1			

) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
			<u> </u>

<b>b</b> If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
Under penalties of perjury I declare that I have	ve evamined this return, including ass	omnanying schodules and statements, and to the best

Paid Prep Use	ar

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this 2021-03-30 Here return with the preparer shown Signature of officer or trustee Title Date (see instr.) 🗹 Yes 🗆 No Print/Type preparer's name Preparer's Signature Date PTIN Check if self-P00009637 employed ▶ 🔲 JOHN L HOFMANN 2021-03-30 er Firm's name ▶ KSDT & CO LLC Firm's EIN ▶26-0547877 ıly 9300 S DADELAND BLVD STE 600 Firm's address ▶ Phone no. (305) 670-3370 MIAMI, FL 331562721

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) How acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation OLIN CORP Ρ 2008-09-10 2019-11-22 FIRST NATL BANK LON GLEN .25% Ρ 2020-05-05 2020-08-24 SIMON PROPERTY GROUP Р 2017-03-09 2019-11-25 US TREASURY 2.75% Ρ 2018-10-18 2020-09-30 WALT DISNEY (CALL OPTIONS) Ρ 2019-06-21 2020-01-17 Ρ US TREASURY 2.75% 2018-10-25 2020-09-30 Ρ ROYAL DUTCH PLC 2004-08-04 2020-06-24 Р WALT DISNEY 1984-01-01 2020-08-14 Ρ 2009-06-30 2020-06-25 VANGUARD 500 INDEX PLAINS ALL AMERICAN PIPELINE LP Ρ 2017-06-12 2020-08-11 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 16.866 22,704 -5.838 250,000 250,000 445,120 510,956 -65,836 900,000 898,099 1,901 32,392 32,392 400,000 399,328 672 53,827 89,613 -35,786 781,695 902 780,793 287,485 127,599 159,886 12,568 23,425 -10,857 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I 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 (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any -5,838 -65,836 1,901 32,392 672 -35,786 780,793 159,886 -10,857

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) How acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation Ρ PLAINS GP HOLDINGS LP 2017-06-12 2020-08-11 PHILLIPS 66 PARTNERS LP Ρ 2017-04-20 2020-08-11 TANGER OUTLET Р 2020-01-29 2020-09-03 Р 2019-10-31 US T-NOTE 1.5% MATURED 10/31/19 2018-10-18 Ρ TEVA PHARM USA 2014-08-19 2020-03-18 T-BILL 6/25/% DUE 11/15/23 Ρ 1997-11-26 2020-03-13 **US T-NOTE 1.5%** Ρ 2018-04-04 2020-04-15 Р VIACOM 4.5% BOND CALLED 2020-03-27 2020-05-18 BANK OF AMERICA 5% 8/5/20 Ρ 2014-03-19 2020-08-17 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (g) plus expense of sale (or allowable) (h) (e) plus (f) minus (g) (f) 13,077 33,251 -20,17458,429 63,195 -4,766 11,440 30,200 -18,760500,000 494,923 5,077 100,000 98,517 1,483 1,182,328 1,003,517 178,811 591,636 600,000 8,364 103,247 99,512 3,735 100.000 110.556 -10,556 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I 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 (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any -20,174 -4,766 -18,7605,077 1,483 178,811 8,364 3,735 -10,556

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans

			and deferred compensation	
CHARLES E COBB JR	PRESIDENT	2,500	0	C
PO BOX 14-4200 CORAL GABLES, FL 33114	1.00			

VICE PRESIDE

VICE PRESIDE

DIRECTOR 1.00

DIRECTOR

1.00

1.00

1.00

CHRISTIAN M COBB

PO BOX 14-4200 CORAL GABLES, FL 33114

PO BOX 14-4200 CORAL GABLES, FL 33114

KOLLEEN O COBB

PO BOX 14-4200 CORAL GABLES, FL 33114

PO BOX 14-4200 CORAL GABLES, FL 33114

LUISA S COBB

TOBIN T COBB

				i
CHARLES E COBB JR	PRESIDENT	2,500	0	C
PO BOX 14-4200 CORAL GABLES, FL 33114	1.00			
				(

PO BOX 14-4200 CORAL GABLES, FL 33114	1.00	2,300	U	0
SUE M COBB	VICE PRESIDE	2,500	0	0

CORAL GABLES, FL 33114				
SUE M COBB	VICE PRESIDE	2,500	0	0
PO BOX 14-4200 CORAL GABLES, FL 33114	1.00			

2,500

2,500

2,500

2,500

Form 990PF Part XV Line 1a - 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).

CHARLES E COBB JR

CHRISTIAN M COBB

TOBIN T COBB

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	ata -	D	LN: 93491089002011	
TY 2019 Accounting Fe	TY 2019 Accounting Fees Schedule				
_					
Name: COBB FAMILY FOUNDATION INC EIN: 59-2477459					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING	10,000	7,500		2,500	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491089002011

# **TY 2019 Investments Corporate Bonds Schedule**

Name: COBB FAMILY FOUNDATION INC

<b>EIN:</b> 59-2477459			
Investments Corporate Bonds Schedule  Name of Bond	End of Year Book Value	End of Year Fair Market Value	
BANK OF AMERICA 5% 08/05/20			
CVS HEALTH CORP - 2.125% DUE 6/1/21	72,993	75,728	
MORGAN STANLEY - 2.625% DUE 11/17/21	74,115	76,877	
SEARS HOLDING CORP 8% 12/15/19	29,000	399	
TEVA PHARM USA 2.25 03/18/20			
GENERAL ELECTRIC - 2.7% DUE 10/9/22	150,503	155,501	
MACY'S RETAIL - 2.875% DUE 2/15/23	149,870	121,313	
STARWOOD HOTEL - 3.125% DUE 2/15/23	100,998	101,812	
GENERAL ELECTRIC 3.303% DUE 4/15/23	101,311	99,405	
EBAY INC 2.75% DUE 1/30/23	100,396	104,875	
GOLDMAN SACHS 2.35% DUE 11/15/21	100,373	100,248	
BROADCOM CORP 2.2% DUE 8/15/20	49,735	50,192	
CAMPBELL SOUP CO 3.3% DUE 3/15/21	99,855	101,136	
MORGAN STANLEY 3.129% DUE 4/21/21	98,727	100,697	
DEUTSCHE BANK 3.375% DUE 5/12/21	48,847	50,580	
HASBRO INC 3.15% DUE 5/15/21	49,304	50,544	
GENERAL MOTORS FINL 3.2% DUE 7/6/21	95,314	101,513	
HYATT HOTELS CORP 5.375% DUE 8/15/21	49,878	51,264	
THE BOEING CO 2.35% DUE 10/30/21	96,841	101,307	
ROYAL CARIBBEAN CRUISES 5.25% DUE	38,902	44,675	

Investments Corporate Bonds Schedule

Name of Bond

HOST HOTELS 4.5% DUE 2/1/26

VIACOMCBS INC 3.45% DUE 10/4/26

MARRIOTT INTL 3.75% DUE 10/1/25

DARDEN RESTAURANT 3.85% DUE 5/1/27

HYATT HOTELS CORP 4.375% DUE 9/15/28

CIGNA CORP 2.721% DUE 7/15/23	
THE MOSAIC CO DUE 11/19/24	
MACY'S RETAIL 3.625% DUE 6/1/24	
HASBRO INC 3% DUE 11/19/24	

End of Year Book

Value

46,257

97,929

205,139

101,932

48,375

48,888

93,779

96,993

96,449

**End of Year Fair** 

Market Value

50,517

108,535

145,940

106,138

52,944

53,216

105,888

103,183

102,576

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TV 2010 Investments Corporate	Stock Schodulo	
TY 2019 Investments Corporate	Stock Schedule	

Name: COBB FAMILY FOUNDATION INC.

**EIN:** 59-2477459

**Investments Corporation Stock Schedule** End of Year Book **End of Year Fair** Name of Stock Value Market Value STOCKS - SEE STATEMENT 5A 4,046,066 12,766,850

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SCHWAB MUTUAL FUNDS

VANGUARD MUTUAL FUNDS

DIN: 03401080002011

2,976,201

7,100,577

2,591,023

2,640,834

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491089002011	
TY 2019 Investments Government Obligations Schedule			
Name:	COBB FAMILY FOUNDATION INC		
EIN:	59-2477459		
US Government Securities - End of Year Book Value:	1,349,861		
US Government Securities - End of Year Fair Market Value:	1,508,702		
State & Local Government Securities - End of Year Book Value:			
State & Local Government Securities - End of Year Fair Market Value:			

efile GRAPHIC print - DO NOT PROCESS AS	Filed Data -	DI	N: 93491089002011
TY 2019 Investments - Other Sch	edule		
Name: COE	B FAMILY FOUNDATION	I INC	
<b>EIN:</b> 59-2	2477459		
nvestments Other Schedule 2			
Category/ Item	Listed at Cost FMV	or Book Value	End of Year Fair Market Value
PLANS ALL AMERICAN PIPELINE LP	FMV		
PLANS GP HOLDING LP	FMV		

FMV

PHILLIPS 66 PARTNERS LP

Name: COBB FAMILY FOUNDATION INC

**EIN:** 59-2477459

PURCHASED INTEREST

Other Assets Schedule			
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER ASSETS	1,568	_	

2,422

209

209

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491089002011			
TY 2019 Other Expenses Sche	TY 2019 Other Expenses Schedule						
Name:	COBB FAMILY FO	OUNDATION INC					
EIN:	59-2477459						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
EXPENSES			<del></del>				
BANK CHARGES	753	753					
OFFICE EXPENSE	16,334	16,334	1				

1,225

8,148

190

475

190

8,148

750

DUES AND SUBSCRIPTIONS

TRAVEL

EXPRESS MAIL AND POSTAGE

Description

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

Name: COBB FAMILY FOUNDATION INC.

Other Income Schedule

LOSSES FROM PASSTHROUGHS

**EIN:** 59-2477459

Revenue And **Expenses Per Books** 

-33,495

Net Investment Income

Adjusted Net Income

DLN: 93491089002011

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491089002011		
TY 2019 Taxes Schedule						
Nar	me: COBB FAMIL	$_{ extsf{Y}}$ FOUNDATION IN	1C			
<b>EIN:</b> 59-2477459						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
LICENSES	82	82				
FOREIGN TAX PAID	224	224				
FEDERAL INCOME TAX	24,902					

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491089002011	
Schedule B	Sche	dule of Contributors		OMB No. 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		to Form 990, 990-EZ, or 990-PF. .gov/Form990 for the latest infor	nation.	2019	
Name of the organization COBB FAMILY FOUNDATION	N INC		Employer	dentification number	
			59-2477459	9	
Organization type (chec	k one).				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number	) organization			
	4947(a)(1) nonexempt ch	naritable trust <b>not</b> treated as a p	private foundation		
	☐ 527 political organization				
Form 990-PF	<b>✓</b> 501(c)(3) exempt private	foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private	foundation			
	ion filing Form 990, 990-EZ, or 990 property) from any one contributor.				
Special Rules					
under sections 50 received from any	on described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that cone contributor, during the year, to 1h, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13	, 16a, or 16b, and that	
during the year, to	on described in section 501(c)(7), (otal contributions of more than \$1,0 ne prevention of cruelty to children	000 <i>exclusively</i> for religious, cha	aritable, scientific, literary,		
during the year, co If this box is check purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this or	it no such contributions to e year for an <i>exclusively</i> r ganization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>	
990-EZ, or 990-PF), but it	that isn't covered by the General t <b>must</b> answer "No" on Part IV, line rt I, line 2, to certify that it doesn't i	2, of its Form 990; or check th	e box on line H of its Form	•	
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)	

for Form 990, 990-EZ, or 990-PF.

(a) No.

(a) No.

(a) No. **Employer identification number** 59-2477459

(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
CHRISTIAN M COBB		<b>✓</b> Person
PO BOX 14-4200		☐ Payroll
	\$ 5,000	— Noncash
CORAL GABLES, FL 331144200		(Complete Part II for noncash contributions.)
(b)	(c)	(d)
Name, address, and ZIP + 4	Total contributions	Type of contribution
TOBIN T COBB		✓ Person
PO BOX 14-4200		☐ Payroll
CODAL CARLES EL 221144200	\$ 27,761	Noncash
CORAL GABLES, FL 331144200		(Complete Part II for noncash
		contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Name, address, and ZIP + 4	Total Contributions	_
		Person
	\$	Payroll
	. — — —	Noncash
		(Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Person
	•	☐ Payroll
	\$	Noncash
		(Complete Part II for noncash
		contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Person
		 ☐ Payroll
	\$	☐ Noncash
		(Complete Part II for noncash
		contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
rannej addreed, unu mir - 1		Person
		Payroll
	\$	<del>_</del>
-		Noncash
		(Complete Part II for noncash contributions.)
	Sabadula B (Ea	orm 990, 990-EZ, or 990-PF) (2019)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page <b>4</b>
	rganization ILY FOUNDATION INC			mployer identification number 9-2477459
Part III	than \$1,000 for the year from any one cont	ibutor. Complete co total of exclusively instructions.) ► \$	tions described in lumns (a) through religious, charitab	n section 501(c)(7), (8), or (10) that total more
(a) No. from Part I	(b) Purpose of gift	(c) Us	e of gift	(d) Description of how gift is held
	Transferee's name, address, and 2	٠,	sfer of gift Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z		sfer of gift Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	- (c) Us	e of gift	(d) Description of how gift is held
	Transferee's name, address, and z		sfer of gift Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Us	e of gift	(d) Description of how gift is held
	Transferee's name, address, and 2		sfer of gift Relatio	enship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)

STATEMENT 12

THE COBB FAMILY FOUNDATION, INC. Form 990-PF Part XV

SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID

FYE 9/30/20

Address Туре Purpose 2019 TOP RECIPIENTS University of Miami PO Box 248073, Coral Gables, FL 501(c)3 Education 2020 Tassels for Graduates 1,000 Bascom Palmer Eye Institute 1,000 Beaux Arts 1,120 Citizens Board - (CMC) 1.550 Hurricane Club - Golden Cane Membership 40,000 IMO Arva Moore Parks (UM Library) 1,000 IMO Karelton Wulf (UM Library) 1,000 Jay Kislak Center 10,000 Miami Project to Cure Paralysis, The 1.000 Miller, Sue and Leonard Center for Contemporary Judaic Studies 1,000 Real Estate Impact Conference 5,702 School of Business 6,000 School of Law 1.000 School of Medicine 11,000 School of Music 20,000 Sue M. Cobb Scholarship Foundation for Jamaican Students 1,000 Sylvester Comprehensive Cancer Center 8,200 TOTAL - U OF M 111.572 Stanford University Stanford, CA 94305 501(c)3 Education Cobb Track & Angell Field Pledge 20,000 Hoover Institution 100,000 Memorial Church 4,000 Office of Development Alumni Center 4,000 Parents Fundraising Effort 1,000 TOTAL - STANFORD 129,000 **United Way** 3250 SW 3rd Ave Miami, FL 33129 501(c)3 Charitable United Way of Dade County 60,000 **TOTAL - UNITED WAY** 60,000 Plymouth Church: 3400 Devon Rd, Coconut Grove, FL 33133 501(c)3 Charitable Contribution 40,000 Cobb Emergency Response Fund (Landscape Cap Reserve Fund) 70,000 Plymouth Emergency Response Fund 3,000 TOTAL - PLYMOUTH 113,000 Jamaican Charities 360 E. 55th St., New York, NY 10022 American Friends of Jamaica / Allocation of Contribution 501(c)3 Charitable 25,000 AFJ Endowment Fund COVID-19 Relief for Jamaica - Personal Protective Equipment 1,000 First Step Basic School Top Hill 600 Mustard See Jamaica - IHO Oliver J. Clarke 1,000 Stem Center at Mico University 1.000 Women's Leadership Initiative - WLI (Building Bridges) 1,000 United Way of Jamaica 501(c)3 Charitable Direct Contributions from the Cobb Family Foundation 1,000 The African Society 501(c)3 Charitable Total - Jamaican Charities 30,600

STATEMENT 12

THE COBB FAMILY FOUNDATION, INC.
Form 990-PF Part XV
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
FYE 9/30/20

Greater Miami Chamber of Commerce

FTE 9/30/20	Address	Tuna	Dumass	2019
	Address	Туре	Purpose	2019
OTHER TOP RECIPIENTS:				
<u></u>				
Baptist Health South Florida Foundation	1575 San Ignacio Ave, Ste 406 Coral Gables, FL 33146	501(c)3	Charitable	137,000
Barry University	11300 N.E. 2nd Ave., Miami Shores, FL 33161	501(c)3	Education	15,000
Brunswick School	100 Maher Ave, Greenwich, CT 06830	501(c)3	Education	15,000
Center for Stategic & Int'l Studies	1800 W K Street NW, Washington DC 20006	501(c)3	Education	125,000
Council of American Ambassadors	888 17 St NW, Ste 901, Washington 20006	501(c)3	Charitable	125,000
Dept. of St. Award for the Career Foreign Service Officer in Trade	2201 "C" St., Room 7427, Washington, DC	US Govt	Charitable	25,100
Eisenhower Fellowships	256 S. 16th St., Philadelphia, PA 19102	501(c)3	Charitable	70,000
George W. Bush Foundation	PO Box 600610, Dallas TX 75206	501(c)3	Charitable	20,000
Southern Methodist Univ.	6425 Boaz Lane Dallas TX 75205	501(c)3	Education	20,000
The George and Barbara Bush Foundation- Fellowship at Bush School	Texas A&M Univ, College Station, TX 77843	501(c)3	Charitable	40,000
ULI Foundation (Urban Land Institute)	1025 Thomas Jefferson St NW Washington 20077	501(c)3	Charitable	24,800
Waterside School	535 Fairfield Ave, Stamford CT 06090	501(c)3	Education	33,333
Woodrow Wilson Center for Scholars	1300 Pennsylvania Ave NW Washington 20004	501(c)3	Education	35,000
Total top 18 recipients (\$15,000 or more)				1,129,405
OTHER CONTRIBUTIONS:				
AJC - American Jewish Committee	9200 S Dadeland Blvd, #5, Miami FL 33156	501(c)3	Charitable	3,000
Alpha One Foundation	2937 S.W. 27 Ave., Miami, FL 33133	501(c)3	Charitable	500
Alzheimer's Association	PO Box 22594, W Palm Beach, FL 33416	501(c)3	Charitable	1,000
American Academy of Diplomacy	1200 18th Street, NW Suite 902, Washington, DC 20036	501(c)3	Charitable	7,087
American Cancer Society	3901 N.W. 79th Ave., Miami, FL 33166	501(c)3	Charitable	2,500
American Red Cross	335 SW 27th Avenue, Miami, FL 33135	501(c)3	Charitable	5,000
American Scandinavian Foundation	58 Park Ave., NY, NY 10016-3007	501(c)3	Charitable	1,000
Anti-Defamation League	605 3rd Ave, NY, NY 10158	501(c)3	Charitable	1,000
Association for Diplomatic Studies & Training	PO Box 41839, Arlington, VA 22204	501(c)3	Charitable	5,000
Barbara Bush Foundation Family Literacy	516 N Adams St, Tallahassee, FL 32301	501(c)3	Charitable	1,000
Benchmark Foundation of Tubac	2512 E. Luke Avenue, Phoenix, AZ 85016	501(c)3	Charitable	1,000
Big Brothers Big Sisters of Greater Miami	100 Almeria Ave, Coral Gables, FL 33134	501(c)3	Charitable	4,000
Boy Scouts of America	15255 N.W. 82nd Ave., Miami Lakes, FL 33016	501(c)3	Charitable	1,000
Breakthrough Miami	3575 Main Hwy, Coconut Grove, FL 33133	501(c)3	Charitable	5,000
Camillus House	336 NW 5 St, Miami, FL 33128	501(c)3	Charitable	1,000
Carrizozo Heritage Museum	103 12 ST Carrizozo NM	501(c)3	Charitable	500
Cat Cay Medical Clinic Foundation	Cat Cay, Bahamas	501(c)3	Charitable	3,000
Center for State-led National Debt Solutions (Governor Scott Walker)	1747 Pennsylvania Avenue NW, Suite 1000, Washington, DC 20006	501(c)3	Charitable	1,000
Central Park Track Club	169 W 78 St #3, New York, NY 10024	501(c)3	Charitable	1,000
Chapman Partnership	1550 North Miami Avenue, Miami, FL 33136	501(c)3	Charitable	5,000
Children's Bereavement Center	7600 S Red Rd.#307, S Miami, FL 33143	501(c)3	Charitable	500
Christian Academy for Reaching Excellence	2025 NW 1st Avenue, Miami, FL 33127	501(c)3	Charitable	1,500
Coral Gables Community Foundation	1825 Ponce De Leon Boulevard, PMB #447 Coral Gables, FL 33134	501(c)3	Charitable	5,000
Council for Educational Change	3265 Meridian Parkway, Weston FL 33331	501(c)3	Charitable	10,000
Council of Foreign Relations	58 East 68th St., NY, NY 10021	501(c)3	Charitable	2,000
Crohn's & Colitis Foundation of America	733 Third Avenue, Suite 510, New York, NY 10017	501(c)3	Charitable	300
Cystic Fibrosis Foundation	3443 N.W. 55th St., Ft. Lauderdale, FL 33309	501(c)3	Charitable	1,000
Dade Heritage Trust	190 SW 12th Terrace, Miami, FL 33131	501(c)3	Charitable	1,000
Dana Farber Cancer Institute	450 Brookline Ave, Boston, MA 02215	501(c)3	Charitable	400
Don Bosco Community Center	22 Don Bosco Place, Port Chester, NY 10573	501(c)3	Charitable	10,000
Drug Free America Foundation	5999 Central Ave #301, St. Petersburg, FL 33710	501(c)3	Charitable	1,000
Early Childhood Initiative Foundation	3250 SW 3 Ave, Miami FL 33129	501(c)3	Charitable	3,000
Fairchild Tropical Garden	10901 Old Cutler Rd, Miami, FL 33156	501(c)3	Charitable	1,000
FAMU NAA Palm Beach County Chapter	PO Box 2305, W Palm Beach FL 33402	501(c)3	Charitable	500
First Serve for Charity	1113 S.E. 8th St., Ft.Llauderdale, FL 33316	501(c)3	Charitable	500
Florida Heart Research Institute	4770 Biscayne Blvd, Miami, 33137	501(c)3	Charitable	1,000
Florida Tax Watch	PO Box 10209., Tallahassee, FL 32302	501(c)3	Charitable	2,000
Foundation for Excellence in Education	PO Box 10691, Tallahassee, FL 32302	501(c)3	Education	10,000
Foundation of New Education Initiative	1450 NE 2nd Avenue, Suite 931, Miami, FL 33132	501(c)3	Charitable	1,000
Francis E. McGovern Foundation	P.O. Box 1556, Ross, CA 94957	501(c)3	Education	500
Friends of the Smithsonian	PO Box 37012, MRC 712, Washington, DC 20013	501(c)3	Charitable	1,000
Friendship Circle (Rabbi Yosef)	8700 South West 112 Street, Miami, FL 33176	501(c)3	Charitable	1,500
Frost Museum of Science	1101 Biscayne Boulevard Miami, FL 33172	501(c)3	Charitable	3,560
George HW Bush - Points of Light (CEC)	600 MEANS ST NW, ATLANTA, GA 30318	501(c)3	Charitable	1,000
Georgetown University	PO Box 0734, Washington DC 20073	501(c)3	Education	5,000
Goodwill Industries of S FL, Inc.	2121 NW 32 ST, Miami, FL 33142	501(c)3	Charitable	11,000
		( - ) -		,

1601 Biscayne Blvd, Miami FL 33132

501(c)3

Education

1,000

THE COBB FAMILY FOUNDATION, INC.
Form 990-PF Part XV
SCHEDULE OF GRANTS AND CONTRIBUTIONS PAID
FYE 9/30/20

477459 STATEMENT 12

University of Vermont 75 Kneeland St., Boston, MA 02111 501(c)3 Education (5,000)	FYE 9/30/20				
Harbord Bashanes Subrol			Туре	Purpose	
Heathworks Foundation					
Heating Power Intertitue (no.   700 SW 87 No. 2816, SManr, Ft. 33142   551625   Chartoble 2,000 Institute of World Politics   1511 fem NW, Washington, O.0 20001   55000   Chartoble 1,000 Institute of World Politics   1521 fem NW, Washington, O.0 20001   55000   Chartoble 1,000 Institute of World Politics   1521 fem NW, Washington, O.0 20001   Chartoble 1,000 Indians Variation Institute   1521 fem NW, Washington, O.0 20001   Chartoble 1,000 Indians Variation Institute   1521 fem NW, Washington, O.0 20001   Chartoble 1,000 Indians Variation Institute   1520 Indians Variation   1521 fem NW, Washington, O.0 20001   Chartoble 1,000 Indians Variation Institute   1520 Indians Variation   1521 fem NW, Washington, O.0 20001   Chartoble 1,000 Indians Variation   1520 I			* *		
Institute of World Perkiss		-			
Institute   Worst Policies   591 (Fig. NW, Wastrigon, D.C. 20056   501 (6)   Chartable   500 (6) Chartab	<del>-</del>				
James Marace Institute					
Just For Krids					
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March   Control   Contro	· -				
Lagus Services of December Marrin, Tr.		• • •	. ,		
MOST   Transes Membranship   475 Park Ave. S., NY, NY 1016   50163   Charitable 2,000   Mann Mass Project   2128 Bitcopne Bird, Lind 15t, Mann FL, 3310   50163   Charitable 250   Mann Mass Project   2128 Bitcopne Bird, Lind 15t, Mann FL, 3310   50163   Charitable 250   Mann Mass Project   2128 Bitcopne Bird, Lind 15t, Mann FL, 33131   50163   Charitable 350   Mann Mass Project   2129   Mann Mass Proj	·				
Marris Uniformicate for the Billed   501 SW 8th Ave, Maimri, F. 23130   501 (c)					
Marm Maks Project	-				
Massina Availatin Fellowethp	_				
National WVIII Museum	•	-			
Oprnocidation	•	·			
Patient Airlif Services		-			
Pealinet Artiff Services   120 Adams BMC, Farmingdale, NY 11735   501(c)3   Charitable   2,000   Protex Art Museum   101 W Flagler St Mann, FL 331310   501(c)3   Education   2,500   Ph Deta Theta Educational Foundation   2 S Campus Ave, Oxford OH 40096   501(c)3   Education   1,000   Prosse Foundation, Inc., The   1101 Birckel Ave, Site 1000N Marni, FL 33131   501(c)3   Education   1,000   Remark Reagan Presidential Foundation   40 Presidential Drive, Simi Valley, CA 83065   501(c)3   Education   1,000   Remark Reagan Presidential Foundation   40 Presidential Drive, Simi Valley, CA 83065   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   1,000   Schett Communities   6591 S Flaminge RL Comper Cey, FL 33330   501(c)3   Charitable   2,500   St Thomas Elpicape Parish School   660 Km Nillinge Rd Tablack CO 81435   501(c)3   Charitable   2,500   St Thomas Elpicape Parish School   660 Km Nillinge Rd Tablack CO 81435   501(c)3   Charitable   1,000   Telluride Haltarical Museum   PO Box 1597, Telluride CO 81435   501(c)3   Charitable   1,000   Telluride Haltarical Museum   PO Box 1597, Telluride CO 81435   501(c)3   Charitable   1,000   Telluride Haltarical Museum   PO Box 1597, Telluride CO 81435   501(c)3   Charitable   1,000   Telluride Haltarical Museum   PO Box 1597, Telluride CO 81435   501(c)3   Cha					
Pence An Museum   101 M Flager St Malmr, ET. 33130   501 (cc)   Education   2,500   Phib Deta Theia Education   Foundation   2,5 Campus Ave, Cxford CH 45055   501 (cc)   Education   1,000   Prasse Foundation, Inc., The   1101 Brickell Ave, Site 1000N, Marni, ET. 33131   501 (cc)   Education   1,000   Ransom-Everglades School   3575 Main Hwy., Coconut Grove, ET. 33133   501 (cc)   Education   1,000   Ransom-Everglades School   3575 Main Hwy., Coconut Grove, ET. 33133   501 (cc)   Education   1,000   Ransom-Everglades School   40 Presidential Foundation   40 Pr	Patient Airlift Services		501(c)3	Charitable	2,000
Pesse Foundation, Inc The	Perez Art Museum	101 W Flagler St Miami, FL 33130		Education	2,500
Ransom-Everglades School   3575 Main Hwy., Coconut Grove, FL 33133   501(c)3   Education   1,000	Phi Delta Theta Educational Foundation	2 S Campus Ave, Oxford OH 45056	501(c)3	Education	1,000
Ronald Reagan Presidential Foundation	Posse Foundation, Inc., The	1101 Brickell Ave, Ste 1000N, Miami, FL 33131	501(c)3	Charitable	1,000
Sahatlon Army	Ransom-Everglades School	3575 Main Hwy., Coconut Grove, FL 33133	501(c)3	Education	1,000
Control Communities	Ronald Reagan Presidential Foundation	40 Presidential Drive, Simi Valley, CA 93065	501(c)3	Charitable	5,000
Sherpa Foundation	Salvation Army	PO Box 330607, Miami, FL 33233-0607	501(c)3	Charitable	1,000
Spring Creek County Historical Assoc.   P. O. Box 457, Tomball, TX 77377   501(c)3   Charitable   1,500   St Andrews Legacy   6 Killymom Crosscent, File, Scotland KY16 8DT   501(c)3   Charitable   2,500   St Thomas Episcopal Parish School   5692 k Mendal Dr. Mainn, FL 33156   501(c)3   Charitable   2,500   St Thomas Descent Price   5600 k Mendal Dr. Mainn, FL 33156   501(c)3   Education   4,000   Telluride Foundation   620 Mm Village Rd Telluride Co 81435   501(c)3   Charitable   8,000   Telluride Historical Museum   PO Box 1597, Telluride Co 81435   501(c)3   Charitable   1,000   Telluride Historical Museum   PO Box 1201, Telluride, CO 81435   501(c)3   Charitable   500   The Battler Take Charge Foundation   2828 Bird Avenue, Suite 5, Miamir, FL 33136   501(c)3   Charitable   1,000   The Education Fund   900 NE 125 ST, STE 110, N Miami, FL 33161   501(c)3   Charitable   250   The Orphanod Starfish Foundation   55 Exphange PI, Suite 402, New York, NY 10005   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   3629 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R. Gibson Memorial Fund   500(c)3   Charitable   500   Theodore R. Fund Instit	Schott Communities	6591 S Flamingo Rd, Cooper City, FL 33330	501(c)3	Charitable	1,000
St Andrews Legacy	Sherpa Foundation	PO Box 2737, Edwards, CO 81632	501(c)3	Charitable	1,000
St Thomas Episcopal Parish School   5692 N Kendall Dr. Miami, FL 33156   501(c)3   Charitable   250   St Thomas University   16401 NW 37th Avenue, Miami Gardens, FL 33054   501(c)3   Education   4,000   Telluride Charitable   600   Charitable   8,000   Telluride Historical Museum   PO Box 1597, Telluride CO 81435   501(c)3   Charitable   1,000   Telluride Mountain Club   PO Box 1597, Telluride CO 81435   501(c)3   Charitable   500   The Battler Take Charge Foundation   2829 Bird Avenue, Sulte 5, Miami, FL 33133   501(c)3   Charitable   250   The Charitable   500   The Education Fund   900 NE 125 ST, STE 110, N Miami, FL 33161   501(c)3   Charitable   250   The Orphaned Starfish Foundation   55 Exchange PL, Sulte 402, New York, NY 10005   501(c)3   Charitable   250   The Orphaned Starfish Foundation   55 Exchange PL, Sulte 402, New York, NY 10005   501(c)3   Charitable   1,000   Theima Gibson Health Initiative   3634 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500   Theodore R, Gibson Memorial Fund   3629 Grand Aven, Coconut Grove, FL 33133   501(c)3   Charitable   500   Tulane School of Architecture   3439 Prytania St., New Orleans, LA 70115   501(c)3   Charitable   500   University of Florida - Fixel Institute of Peace   2301 Constitution Avenue NW, Washington DC 20037   501(c)3   Education   5,000   University of Florida - Fixel Institute for Neurological Diseases   3009 SW Williston Rd, Gainsville, FL 32611   501(c)3   Education   5,000   University of Florida - Fixel Institute for Neurological Diseases   3009 SW Williston Rd, Gainsville, FL 32611   501(c)3   Charitable   500	Spring Creek County Historical Assoc.	P. O. Box 457, Tomball, TX 77377	501(c)3	Charitable	1,500
St Thomas University	St Andrews Legacy	6 Kilrymont Crescent, Fife, Scotland KY16 8DT	501(c)3	Charitable	2,500
Telluride Foundation	St Thomas Episcopal Parish School	5692 N Kendall Dr. Miami, FL 33156	501(c)3	Charitable	250
Telluride Historical Museum	St Thomas University	16401 NW 37th Avenue, Miami Gardens, FL 33054	501(c)3	Education	4,000
Telluride Mountain Club	Telluride Foundation	620 Mtn Village Rd Telluride CO 81435	501(c)3	Charitable	8,000
The Battier Take Charge Foundation	Telluride Historical Museum	PO Box 1597, Telluride CO 81435	501(c)3	Charitable	1,000
The Education Fund	Telluride Mountain Club	PO Box 1201, Telluride, CO 81435	501(c)3	Charitable	500
The Orphaned Starfish Foundation 55 Exchange PI, Suite 402, New York, NY 10005 501(c)3 Charitable 1,000 Thelma Gibson Health Initiative 3634 Grand Avenue, Coconut Grove, FL 33133 501(c)3 Charitable 500 Theodore R. Gibson Memorial Fund 3629 Grand Ave., Coconut Grove, FL 33133 501(c)3 Charitable 500 Tulane School of Architecture 3439 Prytania SI., New Orleans, LA 70115 501(c)3 Charitable 7,500 United States Institute of Peace 2301 Constitution Avenue NW, Washington DC 20037 501(c)3 Education 5,000 University of Central Fla. Foundation 12424 Research Pkwy., Orlando, FL 32826 501(c)3 Education 2,000 University of Florida - Fixel Institute for Neurological Diseases 3009 SW Willston Rd, Gainsville, FL 32608 501(c)3 Education 1,000 University of Florida - Law School PO Box 117620, Gainesville, FL 32618 501(c)3 Education 500 Will King Foundation 182 Spotswood Ln, McGaheysville, VA 22840 501(c)3 Charitable 500 Will King Foundation 182 Spotswood Ln, McGaheysville, VA 22840 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33261 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33261 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33261 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33261 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33177 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33177 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33177 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33177 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002, Miami, FL 33166 501(c)3 Charitable 1,000 WPBT2 PO Box 610002 PO Box 610002 PO Box 610002 PO	_				
The Ima Gibson Health Initiative   3634 Grand Avenue, Coconut Grove, FL 33133   501(c)3   Charitable   500					
Theodore R. Gibson Memorial Fund   3629 Grand Ave., Coconut Grove, FL 33133   501(c)3   Charitable   500	·				
Tulane School of Architecture         3439 Prytania St., New Orleans, LA 70115         501(c)3         Charitable         7,500           United States Institute of Peace         2301 Constitution Avenue NW, Washington DC 20037         501(c)3         Education         5,000           University of Central Fla. Foundation         12424 Research Pkwy., Orlando, FL 32826         501(c)3         Education         2,000           University of Florida - Fixel Institute for Neurological Diseases         3009 SW Williston Rd, Gaineville, FL 32608         501(c)3         Education         1,000           University of Florida - Excellential Excellential Flagge of Po Box 117620, Gaineville, FL 32611         501(c)3         Education         500           White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St.,					
United States Institute of Peace         2301 Constitution Avenue NW, Washington DC 20037         501(c)3         Education         5,000           University of Central Fla. Foundation         12424 Research Pkwy., Orlando, FL 32826         501(c)3         Education         2,000           University of Florida - Fixel Institute for Neurological Diseases         3009 SW Williston Rd, Gainsville, FL 32608         501(c)3         Education         1,000           University of Florida - Law School         PO Box 117620, Gainesville, FL 32611         501(c)3         Education         500           White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         10,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Charitable <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
University of Central Fla. Foundation         12424 Research Pkwy., Orlando, FL 32826         501(c)3         Education         2,000           University of Florida - Fixel Institute for Neurological Diseases         3009 SW Williston Rd, Gainsville, FL 32608         501(c)3         Education         1,000           University of Florida - Law School         PO Box 117620, Gainesville, FL 32611         501(c)3         Education         500           White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Mlami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other         Contributions Returned from Prior Year:         Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Charitable         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)         (6,000					
University of Florida - Fixel Institute for Neurological Diseases         3009 SW Williston Rd, Gainsville, FL 32608         501(c)3         Education         1,000           University of Florida - Law School         PO Box 117620, Gainesville, FL 32611         501(c)3         Education         500           White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         10,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)         (6,000)		. 0			
University of Florida - Law School         PO Box 117620, Gainesville, FL 32611         501(c)3         Education         500           White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other         221,097           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)         (6,000)		• • • • • • • • • • • • • • • • • • • •			
White Oaks Historical Association         228 Patos Road, White Oaks NM 88301         501(c)3         Charitable         500           Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other         Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)					
Will King Foundation         182 Spotswood Ln, McGaheysville, VA 22840         501(c)3         Charitable         1,000           WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other         221,097           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)	•				
WPBT2         PO Box 610002, Miami, FL 33261         501(c)3         Charitable         1,500           Zoological Society of South Florida         12400 SW 152 St Miami FL 33177         501(c)3         Charitable         10,500           Total Other         221,097           Contributions Returned from Prior Year:           Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)					
Total Other         221,097           Contributions Returned from Prior Year:         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         10,500           University of Vermont         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)	· ·				
Total Other         221,097           Contributions Returned from Prior Year:         Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education (5,000)           (6,000)         (6,000)					
Contributions Returned from Prior Year:         Security of Vermont         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable Characteristic Characteri	Zoological Society of South Florida	12400 SVV 152 St WildHill FL 55177	301(C)3	Chantable	10,500
Take Stock in Children         8600 NW 36 ST #500, Miami, FL 33166         501(c)3         Charitable         (1,000)           University of Vermont         75 Kneeland St., Boston, MA 02111         501(c)3         Education         (5,000)           (6,000)         (6,000)         (6,000)         (6,000)         (6,000)         (6,000)	Total Other				221,097
University of Vermont 75 Kneeland St., Boston, MA 02111 501(c)3 Education (5,000) (6,000)	Contributions Returned from Prior Year:				
(6,000)					(1,000)
	University of Vermont	75 Kneeland St., Boston, MA 02111	501(c)3	Education	(5,000)
Total Contributions 1,344,502					(6,000)
	Total Contributions				1,344,502

## Form 990-PF Part XV

## SCHEDULE OF CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

FYE 9/30/20

AMERICAN ACADEMY OF DIPLOMACY  AMERICAN FRIENDS OF JAMAICA  BAPTIST HEALTH FOUNDATION  BIG BROTHERS BIG SISTERS OF GREATER  CENTER STRATEGIC & INT'L STUDIES  CHAPMAN PARTNERSHIP  CORAL GABLES COMMUNITY FOUNDATION  COUNCIL OF AMERICAN AMBASSADORS  1	Address  1100 17TH STREET NW, WASHINGTON, DC 20036  1200 18TH STREET NW, WASHINGTON, DC 20036  PO BOX 88, RADIO CITY STATION, NEW YORK, NY 10101-88  6855 RED ROAD, CORAL GABLES, FL 33143  550 NW 42ND AVENUE, MIAMI, FL 33126  1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036  1550 NORTH MIAMI AVENUE, MIAMI, FL 33136  1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331  888 7TH STREET NW, WASHINGTON, DC 20006  TOP HILL DISTRICT/PO, ST. ELIZABETH, JAMAICA	Type 501(c)3	Purpose Charitable	1,000 6,666 75,000 245,000 4,000 400,000 15,000
AMERICAN ACADEMY OF DIPLOMACY  AMERICAN FRIENDS OF JAMAICA  BAPTIST HEALTH FOUNDATION  BIG BROTHERS BIG SISTERS OF GREATER  CENTER STRATEGIC & INT'L STUDIES  CHAPMAN PARTNERSHIP  CORAL GABLES COMMUNITY FOUNDATION  COUNCIL OF AMERICAN AMBASSADORS  1	1200 18TH STREET NW, WASHINGTON, DC 20036 PO BOX 88, RADIO CITY STATION, NEW YORK, NY 10101-88 6855 RED ROAD, CORAL GABLES, FL 33143 550 NW 42ND AVENUE, MIAMI, FL 33126 1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036 1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3	Charitable Charitable Charitable Charitable Charitable Charitable Charitable	6,666 75,000 245,000 4,000 400,000 15,000
AMERICAN FRIENDS OF JAMAICA BAPTIST HEALTH FOUNDATION BIG BROTHERS BIG SISTERS OF GREATER CENTER STRATEGIC & INT'L STUDIES CHAPMAN PARTNERSHIP CORAL GABLES COMMUNITY FOUNDATION 1 COUNCIL OF AMERICAN AMBASSADORS 8	PO BOX 88, RADIO CITY STATION, NEW YORK, NY 10101-88 6855 RED ROAD, CORAL GABLES, FL 33143 550 NW 42ND AVENUE, MIAMI, FL 33126 1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036 1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3	Charitable Charitable Charitable Charitable Charitable Charitable	75,000 245,000 4,000 400,000 15,000
BAPTIST HEALTH FOUNDATION BIG BROTHERS BIG SISTERS OF GREATER CENTER STRATEGIC & INT'L STUDIES CHAPMAN PARTNERSHIP CORAL GABLES COMMUNITY FOUNDATION COUNCIL OF AMERICAN AMBASSADORS 8	6855 RED ROAD, CORAL GABLES, FL 33143 550 NW 42ND AVENUE, MIAMI, FL 33126 1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036 1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3 501(c)3 501(c)3 501(c)3 :501(c)3	Charitable Charitable Charitable Charitable Charitable	245,000 4,000 400,000 15,000
BIG BROTHERS BIG SISTERS OF GREATER CENTER STRATEGIC & INT'L STUDIES CHAPMAN PARTNERSHIP CORAL GABLES COMMUNITY FOUNDATION COUNCIL OF AMERICAN AMBASSADORS 8	550 NW 42ND AVENUE, MIAMI, FL 33126 1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036 1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3 501(c)3 501(c)3 501(c)3	Charitable Charitable Charitable Charitable	4,000 400,000 15,000 10,000
CENTER STRATEGIC & INT'L STUDIES 1 CHAPMAN PARTNERSHIP 1 CORAL GABLES COMMUNITY FOUNDATION 1 COUNCIL OF AMERICAN AMBASSADORS 8	1616 RHODE ISLAND AVENUE, WASHINGTON, DC 20036 1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3 501(c)3 501(c)3	Charitable Charitable Charitable	400,000 15,000 10,000
CHAPMAN PARTNERSHIP 1 CORAL GABLES COMMUNITY FOUNDATION 1 COUNCIL OF AMERICAN AMBASSADORS 8	1550 NORTH MIAMI AVENUE, MIAMI, FL 33136 1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3	Charitable Charitable	15,000 10,000
CORAL GABLES COMMUNITY FOUNDATION 1 COUNCIL OF AMERICAN AMBASSADORS 8	1825 PONCE DE LEON BLVD, SUITE 447, CORAL GABLES, FL 331 888 7TH STREET NW, WASHINGTON, DC 20006	501(c)3	Charitable	10,000
COUNCIL OF AMERICAN AMBASSADORS 8	888 7TH STREET NW, WASHINGTON, DC 20006	` '		,
		501(c)3	Charitable	
EIDST STED EADI VICUII DUCCO INSTITUT T	TOP HILL DISTRICT/PO, ST. ELIZABETH, JAMAICA		Chantable	240,000
FING FORE LAKET CHIEDHOOD INSTITUTE I		501(c)3	Charitable	1,800
FOUNDATION FOR NEW EDUCATION INITIA 1	1450 NE 2ND AVENUE, MIAMI, FL 33132	501(c)3	Charitable	1,000
FRIENDSHIP CIRCLE 8	8700 SW 112TH STREET, MIAMI, FL 33176	501(c)3	Charitable	4,500
FROST MUSEUM OF SCIENCE 1	1101 BISCAYNE BLVD, MIAMI, FL 33132	501(c)3	Charitable	10,680
GEORGE AND BARBARA BUSH FOUNDAT	PO BOX 14141, COLLEGE STATION, TX 77841	501(c)3	Charitable	80,000
GEORGE W. BUSH FOUNDATION F	PO BOX 600610, DALLAS, TX 75206	501(c)3	Charitable	45,000
GEORGETOWN UNIVERSITY F	PO BOX 517253, WASHINGTON, DC 20057	501(c)3	Charitable	10,000
HEALTHNETWORK FOUNDATION 3	33 RIVER STREET, CHAGRIN FALL, OH 44022	501(c)3	Charitable	6,000
PEREZ ART MUSEUM MIAMI 1	101 W. FLAGER STREET, MIAMI, FL 33130	501(c)3	Charitable	5,000
RANSOM EVERGLADES 3	3575 MAIN HIGHWAY, COCONUT GROVE, FL 33133	501(c)3	Charitable	50,000
RONALD REAGAN PRESIDENTIAL FOUNDAT. 4	40 PRESIDENTIAL DRIVE, SIMI VALLEY, CA 93065	501(c)3	Charitable	15,000
SALVATION ARMY F	PO BOX 330607, MIAMI, FL 33233-0607	501(c)3	Charitable	1,000
SOUTHERN METHODIST UNIVERSITY 6	6425 BOAZ LANE, DALLAS, TX 75205	501(c)3	Charitable	25,000
ST. THOMAS UNIVERSITY 1	16401 NW 37TH AVENUE, MIAMI GARDENS, FL 33054	501(c)3	Charitable	6,000
STANFORD UNIVERSITY 4	450 SERRA MALL, STANFORD, CA 94305-5015	501(c)3	Charitable	68,000
TULANE UNIVERSITY 3	3429 PRYTANIA STREET, NEW ORLEANS, LA 70115	501(c)3	Charitable	5,000
ULI FOUNDATION 2	2001 L STREET NW, SUITE 200, WASHINGTON, DC 20036	501(c)3	Charitable	200,000
UNIVERSITY OF CENTRAL FLORIDA F	PO BOX 162700, ORLANDO, FL 32826-2700	501(c)3	Charitable	8,000
UNIVERSITY OF MIAMI F	PO BOX 248073, CORAL GABLES, FL 33124-121	501(c)3	Charitable	52,000

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