

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

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

OMB No 1545-0052  
**2017**  
**Open to Public Inspection**

**For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017**

Name of foundation THE DAVIS FAMILY FOUNDATION INC C/O SEASIDE COMMUNITY DEVELOPMENT CORP		<b>A Employer identification number</b> 20-0705023
Number and street (or P O box number if mail is not delivered to street address) PO BOX 4730	Room/suite	<b>B Telephone number (see instructions)</b> (850) 231-2311
City or town, state or province, country, and ZIP or foreign postal code SANTA ROSA BEACH, FL 32459		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,273,640	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	500,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	31,986	31,986		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	148,770			
	<b>b</b> Gross sales price for all assets on line 6a	545,906			
	<b>7</b> Capital gain net income (from Part IV, line 2)		148,770		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	261	261			
<b>12 Total.</b> Add lines 1 through 11	681,017	181,017			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	2,987	1,493		1,494
	<b>c</b> Other professional fees (attach schedule)	3,873	3,873		0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	162	162		0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	1,850	0		1,850
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	8,872	5,528		3,344
	<b>25</b> Contributions, gifts, grants paid	469,900			469,900
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	478,772	5,528		473,244	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	202,245				
<b>b Net investment income</b> (if negative, enter -0-)		175,489			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	518,028	507,132	507,132
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	386,476	687,394	677,291
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	523,514	452,907	692,570
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	318,394	301,245	396,647
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,746,412	1,948,678	2,273,640	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	1,746,412	1,948,678		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	1,746,412	1,948,678		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	1,746,412	1,948,678		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		<b>1</b>	1,746,412
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	202,245
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____		<b>3</b>	21
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	1,948,678
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		<b>6</b>	1,948,678

**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)
<b>1 a</b> BESSEMER TRUST - ST		2017-01-01	2017-12-31
<b>b</b> BESSEMER TRUST - LT		2016-12-31	2017-12-31
<b>c</b> CAPITAL GAINS DIVIDENDS	P		
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 92,109		88,592	3,517
<b>b</b> 416,125		308,544	107,581
<b>c</b> 37,672			37,672
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			3,517
<b>b</b>			107,581
<b>c</b>			37,672
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<b>2</b>	148,770
<b>3</b> 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	<b>3</b>	

**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))
2016	377,297	1,238,740	0.304581
2015	237,608	1,022,134	0.232463
2014	203,350	1,195,991	0.170026
2013	354,803	1,394,143	0.254495
2012	358,963	1,646,979	0.217952

<b>2</b> Total of line 1, column (d)	<b>2</b>	1.179517
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.235903
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	1,972,239
<b>5</b> Multiply line 4 by line 3	<b>5</b>	465,257
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,755
<b>7</b> Add lines 5 and 6	<b>7</b>	467,012
<b>8</b> Enter qualifying distributions from Part XII, line 4 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	<b>8</b>	473,244

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Subtotal table for credits and payments (6a-6d) is also included.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political activities, tax on political expenditures, and foundation requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(2)</b> 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"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(5)</b> 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"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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. . . . . ▶			<b>5b</b>
<b>c</b>	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? . . . . . <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870</i>			<b>6b</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			<b>7b</b>
				<b>No</b>

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

Part VIII

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

Table with 5 columns: (a) Name and address, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. Includes entries for Robert S Davis, Daryl Rose Davis, and Jacky Barker.

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week, (c) Compensation, (d) Contributions to employee benefit plans, (e) Expense account. All entries are NONE.

Total number of other employees paid over \$50,000. 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. All entries are NONE.

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Includes note: PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES...

Part IX-B Summary of Program-Related Investments (see instructions)

Table with 2 columns: Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2, Amount. Includes line 3 for all other program-related investments.

Total. Add lines 1 through 3. 0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	1,842,091
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	160,182
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	2,002,273
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	2,002,273
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	30,034
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	1,972,239
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	98,612

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	98,612
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	1,755
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1,755
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	96,857
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	96,857
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	96,857

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	473,244
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	473,244
<b>5</b>	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).	<b>5</b>	1,755
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	471,489

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				96,857
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	277,588			
<b>b</b> From 2013. . . . .	286,740			
<b>c</b> From 2014. . . . .	144,690			
<b>d</b> From 2015. . . . .	187,033			
<b>e</b> From 2016. . . . .	315,866			
<b>f</b> Total of lines 3a through e. . . . .	1,211,917			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 473,244				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				96,857
<b>e</b> Remaining amount distributed out of corpus	376,387			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,588,304			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .		0		
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	277,588			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	1,310,716			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	286,740			
<b>b</b> Excess from 2014. . . . .	144,690			
<b>c</b> Excess from 2015. . . . .	187,033			
<b>d</b> Excess from 2016. . . . .	315,866			
<b>e</b> Excess from 2017. . . . .	376,387			

**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 2017, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2017</b>	<b>(b) 2016</b>	<b>(c) 2015</b>	<b>(d) 2014</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					

**3** Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test—enter

**(1)** Value of all assets . . . . .

**(2)** Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

**c** "Support" alternative test—enter

**(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

**(2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

**(3)** Largest amount of support from an exempt organization

**(4)** Gross investment income

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

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

**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

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

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

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

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

---

**c** Any submission deadlines

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			▶ <b>3a</b>	469,900
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			▶ <b>3b</b>	0





**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).**

ROBERT S DAVIS

DARYL ROSE DAVIS

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN ACADEMY IN ROME 7 EAST 60TH STREET NEW YORK, NY 10022	NONE	PUBLIC CHARITY	SUPPORT ARTISTS, WRITERS AND SCHOLARS IN AN INTERNATIONAL COMMUNITY	75,000
AMERICAN HEART ASSOCIATION 2851 REMINGTON GREEN CIRCLE TALLAHASSEE, FL 32308	NONE	PUBLIC CHARITY	FOSTER APPROPRIATE CARDIAC CARE TO REDUCE DISABILITY AND DEATHS	50
INSTITUTE FOR CLASSICAL ARCA PO BOX 4730 SANTA ROSA BEACH, FL 32459	NONE	PUBLIC CHARITY	PROMOTE RESEARCH INTO CRIMES AGAINST ART	15,000
CNU 140 SOUTH DEARBORN STREET STE 404 CHICAGO, IL 60603	NONE	PUBLIC CHARITY	SUPPORT MISSION OF BUILDING BETTER CITIES AND PROMOTE BENEFITS OF NEW URBANISM	10,500
FLORIDA WILDLIFE FEDERATION 2545 BLAIRSTONE PINES DRIVE TALLAHASSEE, FL 32301	NONE	PUBLIC CHARITY	ENSURE THAT WILDLIFE AND ENVIRONMENT HAVE A VOICE	22,500
<b>Total . . . . . ▶</b>				469,900
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
ICAA20 WEST 44TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITY	ADVANCING THE CLASSICAL TRADITION IN ARCHITECTURE	25,000
INFORMATION TECHNOLOGY INDUSTRY COUNCIL (ITIC) 1101 K STREET STE 610 WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	SUPPORT GLOBAL VOICE OF THE TECH SECTOR	60,000
JEWISH FAMILY & CHILDRENS SERVICES 2688 FRUITVILLE ROAD SARASOTA, FL 34237	NONE	PUBLIC CHARITY	SUPPORT CHARITABLE MISSION OF MULTI-FUNCTION FAMILY AGENCY	1,000
KQED2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	NONE	PUBLIC CHARITY	SUPPORT PRODUCTION AND DISTRIBUTION OF HIGH QUALITY INFORMATION AND NEWS TO AUDIENCES	2,500
MALTP0 BOX 809 PR REYES STATIONS, CA 94956	NONE	PUBLIC CHARITY	PROFESSIONAL PROPERTY MANAGEMENT PRESERVE AND PROTECT MARIN COUNTY FARMLAND	5,000
<b>Total</b> . . . . . ▶				469,900
<b>3a</b>				



**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)				
<b>a</b> <i>Paid during the year</i>				
OGDEN MUSEUM OF SOUTHERN ART 925 CAMP STREET NEW ORLEANS, LA 70130	NONE	PUBLIC CHARITY	ADVANCE STUDY AND APPRECIATION OF SOUTHERN ART	5,000
ONE NDOTO INC2526 ROSEBUD COURT CAROLTON, TX 75006	NONE	PUBLIC CHARITY	SUPPORT CHRIST-CENTERED COMMUNITY DEVELOPMENT ORGANIZATION IN KISUMU, KENYA	1,800
PROMISES FOUNDATION INGLEWOOD BLVD LOS ANGELES, CA 90066	NONE	PUBLIC CHARITY	SUPPORT SUBSTANCE ABUSE PREVENTION AND PROVIDE BEHAVIORAL HEALTH SERVICES	500
ROSEMARY BEACH FOUNDATION 200 WEST WATER STREET ROSEMARY BEACH, FL 32401	NONE	PUBLIC CHARITY	SUPPORT COMMUNITY, EDUCATION, AND LOCAL CHARITABLE ACTIVITIES IN ROSEMARY BEACH, FL	1,000
SEASIDE NEIGHBORHOOD SCHOOL PO BOX 4610 SEASIDE, FL 32459	NONE	PUBLIC CHARITY	SUPPORT PUBLIC SCHOOL LOCATED IN SANTA ROSA BEACH, FL TO PROVIDE MORE ELECTIVE AND SMALLER CLASS SIZES FOR ELEMENTARY STUDENTS	13,000
<b>Total . . . . .</b> ▶				469,900
<b>3a</b>				

**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)				
<b>a</b> <i>Paid during the year</i>				
SEASIDE REPERTORY THEATRE 216 QUINCY CIRCLE SANTA ROSA BEACH, FL 32459	NONE	PUBLIC CHARITY	PROVIDE EDUCATIONAL OPPORTUNITIES IN THEATER/SUPPORT ARTS	25,000
SMART GROWTH AMERICA 1717 L STREET NW WASHINGTON, DC 90036	NONE	PUBLIC CHARITY	PROMOTE BUILDING CITIES, TOWNS AND NEIGHBORHOODS THAT ARE ECONOMICALLY PROSPEROUS, SOCIALLY EQUITABLE, AND ENVIRONMENTALLY SUSTAINABLE	5,000
THE CHAPEL AT SEASIDE 658 FOREST STREET SANTA ROSA BEACH, FL 32401	NONE	PUBLIC CHARITY	SUPPORT NON-DENOMINATIONAL CHURCH IN SEASIDE, FL	5,500
THE CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	PRESENTS EXHIBITS AND EDUCATIONAL PROGRAMS EXPLORING JEWISH CULTURE	5,000
THE SEASIDE INSTITUTE 168 SMOLIAN CIRCLE SANTA ROSA BEACH, FL 32459	NONE	PUBLIC CHARITY	PROMOTE BUILDING SUSTAINABLE PLACES THROUGH DESIGN AND EDUCATION, USING SEASIDE AS A LIVING LABORATORY	179,000
<b>Total . . . . .</b> ▶				<b>469,900</b>
<b>3a</b>				

**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)				
<b>a</b> <i>Paid during the year</i>				
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FL SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	WORKS TO SAVE HISTORIC PLACES ACROSS U S TO TELL AMERICA' STORY	1,000
THE UNIVERSITY OF MIAMI 1320 SOUTH DIXIE HWY CORAL GABLE, FL 33146	NONE	PUBLIC CHARITY	SUPPORT PRIVATE, NONSECTARIAN RESEARCH UNIVERSITY IN CORAL GABLES, FL	5,000
VINCENT ACADEMY 1910 GLENGARY STREET SARASOTA, FL 34231	NONE	PUBLIC CHARITY	SUPPORT VOCATIONAL TRAINING CENTER FOR ADULTS LIVING WITH MENTAL HEALTH CHALLENGES	2,500
WFSU1600 RED BARBER PLAZA TALLAHASSEE, FL 32310	NONE	PUBLIC CHARITY	SUPPORT PUBLIC RADIO STATION OPERATED BY FLORIDA STATE UNIVERSITY IN TALLAHASSEE, FL	2,500
ZEN HOSPICE PROJECT 273 PAGE STREET SAN FRANCISCO, CA 94102	NONE	PUBLIC CHARITY	SUPPORT THE MISSION OF ORGANIZATION TO HELP CHANGE THE EXPERIENCE OF DYING, BOTH FOR THE CAREGIVER AND THE PATIENT	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				469,900

**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)				
<b>a</b> <i>Paid during the year</i>				
JACOB'S PILLOW 358 GEORGE CARTER RD BECKET, MA 01223	NONE	PUBLIC CHARITY	SUPPORT DANCE PROGRAM	50
HARVARD MAGAZINE PO BOX 414496 BOSTON, MA 02241	NONE	PUBLIC CHARITY	REPORT ON INTELLECTUAL LIFE AND WORK OF HARVARD COMMUNITY	500
<b>Total . . . . .</b> ▶ <b>3a</b>				469,900

**TY 2017 Accounting Fees Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	2,987	1,493		1,494

**TY 2017 Investments Corporate Stock Schedule****Name:** THE DAVIS FAMILY FOUNDATION INC

C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
AMAZON COM INC	3,208	4,677
COMCAST CORP CL A NEW	2,644	3,844
HOME DEPOT	3,397	4,738
NIKE INC CL B	3,779	4,441
PRICELINE GROUP INC	6,242	6,950
ALTRIA GROUP INC	6,051	6,069
CHURCH & DWIGHT	5,650	6,271
PEPSICO INC	5,485	6,475
CONOCOPHILLIPS	3,666	3,952
CHUBB LIMITED	5,203	6,868
CITIGROUP INC	3,427	6,176
DISCOVER FINANCIAL SVCS	5,180	7,230
KEYCORP NEW	4,389	6,777
MORGAN STANLEY GRP INC	3,858	6,348
ALEXION PHARMACEUTICAL	1,755	1,793
BAXTER INTERNATIONAL INC	5,011	6,140
BRISTOL-MYERS SQUIBB CO	1,950	2,451
DANAHER CORP	7,208	8,353
LILLY ELI & COMPANY	6,105	6,756
THERMO FISHER SCIENTIFIC	1,556	3,797
ZOETIS INC	3,190	3,602
FORTIVE CO	6,170	7,235
JP HUNT TRANSPORT SVCS	4,769	5,978
RAYTHEON CO NEW	3,939	7,514
ALPHABET INC CLASS C	7,149	9,417
APPLE INC	3,409	8,630
BROADCOM LTD	711	5,394
FIDELITY NATL INFO SVCS	7,074	8,468
MICROSOFT CORP	8,681	11,547
PAYPAL HOLDINGS INC	2,255	2,576

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VISA INC	5,383	7,411
DOW DU PONT INC	6,098	7,478
AMERICAN WATER OWRKS CO	2,346	4,574
ENCANA CORP	2,098	2,098
ENI S.P.A. ADR	4,167	4,082
NORDEA BANK AB	4,057	4,293
ALABAMA GROUP HOLDINGS LTD	2,490	4,138
RIO TINTO LTD	1,586	2,309
OW LARGE CAP STRATEGIES FD	291,571	475,720

**TY 2017 Investments Government Obligations Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

**US Government Securities - End  
of Year Book Value:**

687,394

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

677,291

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

0

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

0



**TY 2017 Investments - Other Schedule****Name:** THE DAVIS FAMILY FOUNDATION INC

C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
OW SMALL & MIDCAP STRAT FD	AT COST	104,336	164,821
OW STRATEGIC OPPTYS FUND	AT COST	196,909	231,826

**TY 2017 Other Expenses Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,850	0		1,850

**TY 2017 Other Income Schedule****Name:** THE DAVIS FAMILY FOUNDATION INC

C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION SETTLEMENT	261	261	261

**TY 2017 Other Increases Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP  
**EIN:** 20-0705023

<b>Description</b>	<b>Amount</b>
OTHER ADJUSTMENT TO FUND BALANCE	21

**TY 2017 Other Professional Fees Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT FEES	3,623	3,623		0
INVESTMENT REPORT FEES	250	250		0

**TY 2017 Taxes Schedule**

**Name:** THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**EIN:** 20-0705023

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES ON INVESTMENT INCOME	162	162		0

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

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2017**

**Name of the organization**  
THE DAVIS FAMILY FOUNDATION INC  
C/O SEASIDE COMMUNITY DEVELOPMENT CORP

**Employer identification number**  
20-0705023

**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 33<sup>1</sup> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> THE DAVIS FAMILY FOUNDATION INC C/O SEASIDE COMMUNITY DEVELOPMENT CORP	<b>Employer identification number</b> 20-0705023
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**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	DAVIS FAMILY TRUST <hr/> PO BOX 4730 <hr/> SANTA ROSA BEACH, FL 32459	\$ 500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )



<b>Name of organization</b> THE DAVIS FAMILY FOUNDATION INC C/O SEASIDE COMMUNITY DEVELOPMENT CORP	<b>Employer identification number</b> 20-0705023
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**Part II** **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

<b>Name of organization</b> THE DAVIS FAMILY FOUNDATION INC C/O SEASIDE COMMUNITY DEVELOPMENT CORP	<b>Employer identification number</b> 20-0705023
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**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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee