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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2019

Open to Public Inspection

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

Name of foundation
TAUNTON FAMILY CHILDRENS HOME

A Employer identification number
59-2335556

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P O BOX 870

B Telephone number (see instructions)

City or town, state or province, country, and ZIP or foreign postal code
WEWAHITCHKA, FL 32465

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), *line 16)* ▶$ 2,888,520

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

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)	293,540			
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	8,910			
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	216,171		216,171	
12	**Total.** Add lines 1 through 11	518,621	0	216,171	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages	125,951			125,951
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	2,441			2,441
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	3,726			3,726
19	Depreciation (attach schedule) and depletion	121,772			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications	2,301			2,301
23	Other expenses (attach schedule)	234,962			234,962
24	**Total operating and administrative expenses.** Add lines 13 through 23	491,153	0		369,381
25	Contributions, gifts, grants paid	0			0
26	**Total expenses and disbursements.** Add lines 24 and 25	491,153	0		369,381
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	27,468			
b	**Net investment income** (if negative, enter -0-)		0		
c	**Adjusted net income** (if negative, enter -0-)			216,171	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	3,934		3,934
	2	Savings and temporary cash investments	80,645		81,654
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	69,160	81,654	
	14	Land, buildings, and equipment basis ▶ 2,989,774			
		Less accumulated depreciation (attach schedule) ▶	3,102,491	2,989,774	2,802,932
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,256,230	3,071,428	2,888,520
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶ ☑ and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	3,256,230	3,071,428	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	3,256,230	3,071,428	
	30	**Total liabilities and net assets/fund balances** (see instructions)	3,256,230	3,071,428	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,256,230
2	Enter amount from Part I, line 27a	2	27,468
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,283,698
5	Decreases not included in line 2 (itemize) ▶	5	212,270
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	3,071,428

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	266,712		
2017	254,919		
2016	296,642		
2015	290,851		
2014	316,118	69,536	4 546106

2	**Total** of line 1, column (d)	2	4 546106
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 909221
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	0
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	0
8	Enter qualifying distributions from Part XII, line 4	8	369,381

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d.	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW TAUNTONHOME NET

14 The books are in care of ▶ABIGAIL TAUNTON Telephone no ▶(850) 639-5031

Located at ▶PO BOX 870 WEWAHITCHKA FL ZIP+4 ▶32465

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | 15 |

		Line	Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☐ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☐ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☐ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☐ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☐ No

b If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . **1b**

Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?. . . **1c**

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. ☐ Yes ☐ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) . . . **2b**

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☐ No

b If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019).* . . . **3b**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? **4b**

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☐ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☐ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☐ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☐ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☐ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☐ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATIONS SOLE ACTIVITY IS THE CARE AND SUPPORT OF APPROXIMATELY 23 CHILDREN THIS PAST YEAR	369,452
2	
3 dpfErr	0
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

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

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2019 from Part VI, line 5. **2a**		
b	Income tax for 2019 (This does not include the tax from Part VI). **2b**		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	0

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	369,381
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	369,381
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	369,381

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7					0
2 Undistributed income, if any, as of the end of 2019					
a Enter amount for 2018 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2019					
a From 2014.	312,641				
b From 2015.	290,851				
c From 2016.	296,642				
d From 2017.	254,919				
e From 2018.	266,712				
f Total of lines 3a through e.		1,421,765			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ $ 369,381					
a Applied to 2018, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2019 distributable amount.					
e Remaining amount distributed out of corpus		369,381			
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		1,791,146			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .		312,641			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a		1,478,505			
10 Analysis of line 9					
a Excess from 2015. . . .	290,851				
b Excess from 2016. . . .	296,642				
c Excess from 2017. . . .	254,919				
d Excess from 2018. . . .	266,712				
e Excess from 2019. . . .	369,381				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶ 1984-11-13

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

	Tax year	Prior 3 years			
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	369,381				369,381
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	369,381				369,381
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	3,071,428	3,104,491	2,777,423	2,774,249	11,727,591
(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. . .					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a SAND ROYALTIES	212000	127,328	03		
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		127,328			

13 **Total.** Add line 12, columns (b), (d), and (e). 13 127,328

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
11A	ROYALTIES WHICH ARE ONLY USED FOR THE CARE OF THE CHILDREN

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2020-02-23	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr) ☐ **Yes** ☑ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
FRANK W REID JR RTRP		2020-02-26		P00048757
Firm's name ▶ FRANK W REID INCOME TAX SERVICE				Firm's EIN ▶63-0908276
Firm's address ▶ 6205 MCCLELLAN BLVD ANNISTON, AL 36206				Phone no (256) 820-1040

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ABIGAIL TAUNTON PO BOX 870 WEWAHITCHKA, FL 32465	DIRECTOR AN PARENT FOR THE CHI 168 0	0	0	0
CHARLES COSTIN 413 WILLIAMS AVENUE PORT SAINT JOE, FL 32456	DIRECTOR 1 00	0	0	0
STEVE WATKINS 1008 KENILWORTH TALLAHASSEE, FL 32312	DIRECTOR 1 00	0	0	0
DIANA MILLER PO BOX 870 WEWAHITCHKA, FL 32465	DIRECTOR 1 00	0	0	0
DANIEL TAUNTON 1341 EAST RIVER ROAD WEWAHITCHKA, FL 32465	DIRECTOR 1 00	0	0	0
ADAM TAUNTON 4257 NORTH HIGHWAY 71 WEWAHITCHKA, FL 32465	DIRECTOR 1 00	0	0	0
JOSH TAUNTON 4053 NORTH HIGHWAY 71 WEWAHITCHKA, FL 32465	DIRECTOR 1 00	0	0	0
JAMES TAUNTON 211 CHARLIE GASKIN DRIVE WEWAHITCHKA, FL 32465	DIRECTOR 1 00	0	0	0
BEN WATKINS 564 RHODEN COVE ROAD TALLAHASSEE, FL 32312	ADVISORY BOARD 1 00	0	0	0
ORIN AND LISA COMBS PO BOX 1652 WEWAHITCHKA, FL 32465	DIRECTORS PARENTS FOR THE CHIL 168 0	0	0	0
MARY HARTZOG 4426 W MAIN APT 311 DOTHAN, AL 36305	DIRECTOR 1 00	0	0	0

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

TY 2019 Depreciation Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVING	1988-06-01	7,600	7,600	SL	10	0	0	0	
REPAIRS	1998-07-01	1,200	856	SL	27 5	44	0	0	
PORCH PROJECT	2000-05-03	8,583	5,499	SL	27 5	312	0	0	
HOUSE NO 2 REMODELING	2001-05-15	23,875	14,431	SL	27 5	868	0	0	
VISITOR CABIN	2002-07-01	73,253	41,181	SL	27 5	2,664	0	0	
GRANNY HOUSE RESTORATION	2006-08-24	9,690	4,004	SL	27 5	352	0	0	
MINITURE GOLF COURSE	2007-05-31	88,659	59,292	DB	15	2,937	0	0	
AMP THEATER	2008-01-08	69,559	46,519	DB	15	2,304	0	0	
D REBUILD HOUSE 1	2008-09-30	3,296	1,200	SL	27 5	120	0	0	
MINITURE GOLF COURSE	2009-06-01	18,492	12,486	M	15	1,093	0	0	
REMODL HOUSE 3 2010	2010-12-31	12,541	3,667	M	27 5	456	0	0	
REBUILD HOUSE 1 2010	2010-12-31	104,325	30,503	M	27 5	3,793	0	0	
GRANNY HS REST 2010	2010-12-31	636	185	M	27 5	23	0	0	
HOMER HOUSE 2010	2010-12-31	125	40	M	27 5	5	0	0	
FACILITY	1987-06-01	300,000	293,831	SL	31 5	6,169	0	0	
HOUSE	1990-10-01	56,000	48,376	SL	31 5	1,778	0	0	
IMPROVEMENTS	1994-12-31	1,250	942	SL	27 5	45	0	0	
HOUSE NO 3	1999-07-01	69,780	46,830	SL	27 5	2,537	0	0	
TREE HOUSE	2004-04-01	23,904	22,683	SL	15	1,221	0	0	
TENNIS COURT REFURBISHING	2005-06-30	33,191	29,447	SL	15	2,213	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PLAYGROUND	2005-04-26	2,460	2,181	SL	15	164	0	0	
HOMER HOUSE	2005-12-31	191,431	83,532	SL	27 5	6,961	0	0	
HOMER HOUSE	2006-09-19	32,986	13,539	SL	27 5	1,199	0	0	
AMP THEATER	2008-12-31	2,500	1,699	SL	15	167	0	0	
AMP THEATER	2008-12-31	31,290	21,254	SL	15	2,086	0	0	
MINITURE GOLF COURSE	2008-06-30	175,813	119,425	SL	15	11,721	0	0	
REBUILD OF HOUSE NUMBER 1	2009-01-15	354,477	100,270	SL	27 5	12,890	0	0	
TENNIS COURT REFURBISHMEN	2009-06-01	6,000	5,100	SL	10	600	0	0	
AMP THEATER IMPROVEMENTS	2010-01-02	7,147	2,636	SL	15	476	0	0	
REBUILD OF HOUSE NUMBER 1 2011	2001-12-31	462,097	134,416	M	27 5	16,802	0	0	
SUMMER CAMP BOYS CABIN NUMBER 1	2012-06-15	9,991	2,375	SL	27 5	363	0	0	
SUMMER CAMP BOYS CABINS 2 AND 3	2012-06-15	12,125	2,885	SL	27 5	441	0	0	
REBUILD OF HOUSE NUMBER 2012	2012-12-31	31,484	6,918	SL	27 5	1,145	0	0	
SLIDES FOR THE CHILDREN	2012-06-15	21,578	20,615	M	7	962	0	0	
FURNITURE AND EQUIPMENT	2013-01-02	3,754	2,948	SL	7	536	0	0	
GRANDPARENTS COTTAGE	2013-01-02	162,172	30,673	SL	31 5	5,148	0	0	
SLIDE CONSTRUCTION	2013-01-02	37,800	29,700	SL	7	5,400	0	0	
SMALL EQUIPMENT USED ON THE COMPLEX	2013-01-02	6,888	5,412	SL	7	984	0	0	
TROY BUILT TILLER	2013-01-02	599	473	SL	7	86	0	0	
GOLF COURSE REFURBISHMENT	2013-01-02	14,600	5,352	SL	15	973	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DACOR COOK TOP GRANNYS HOUSE	2014-03-15	2,899	1,863	SL	7	414	0	0	
ICE MAKER HOMER HOUSE	2014-04-15	2,216	1,426	SL	7	317	0	0	
MAC BOOK PRO	2014-02-15	2,545	1,638	SL	7	364	0	0	
MAYTAG WASHER	2014-05-10	555	356	SL	7	79	0	0	
GRANDPARENTS COTTAGE	2014-06-15	89,633	12,922	SL	31 5	2,845	0	0	
SLIDE CONSTRUCTION	2014-07-15	39,467	25,371	SL	7	5,638	0	0	
SMALL PLAYGROUND EQUIPMENT	2014-08-15	10,279	6,606	SL	7	1,468	0	0	
HONDA PILOT VEHICLE	2016-01-08	23,822	16,961	M	5	2,744	0	0	
GRAVELY LAWNMOWER	2016-08-25	5,750	3,236	M	7	718	0	0	
ENTERTAINMENT CENTER	2016-10-10	1,707	961	M	7	213	0	0	
WEIGHT ROOM EQUIPMENT	2016-04-13	22,065	12,416	M	7	2,756	0	0	
HAM POND CAMP PROJECT	2015-01-15	788	429	M	7	70	0	0	
SLIDE CONSTRUCTION	2014-07-15	7,209	3,090	SL	7	1,030	0	0	
2017 DODGE CARAVAN	2017-06-01	21,959	11,419	M	5	4,216	0	0	
WAVERLY TV WALL UNIT HOUSE 1	2017-08-01	2,779	1,078	M	7	486	0	0	
2 EACH TVS	2017-04-06	2,151	834	M	7	376	0	0	

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TY 2019 Investments - Other Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
COMMUNITY FOUNDATION OF N FL		74,691	0
PUTNAM INVESTMENTS		3,341	0
GRAY TELEVISION		1,788	0
OTHER ASSETS		1,834	0

TY 2019 Land, Etc. Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
GRANNY HS REST 2010	636	0	636	0
FACILITY	300,000	0	300,000	0
HOMER HOUSE	191,431	0	191,431	0
ENTERTAINMENT CENTER	1,707	0	1,707	0
MAYTAG WASHER	555	0	555	0
NEW AC UNIT HOMER HOUSE	4,687	0	4,687	0
WASHER AND DRYER SET USED	200	0	200	0
HOMER HOUSE 2010	125	0	125	0
HOUSE	56,000	0	56,000	0
HOMER HOUSE	32,986	0	32,986	0
FOLDING BLACK CHAIRS	1,475	0	1,475	0
GRANDPARENTS COTTAGE	89,633	0	89,633	0
HONDA PILOT VEHICLE	23,822	0	23,822	0
SHOP	17,169	0	17,169	0
REPAIRS	1,200	0	1,200	0
IMPROVEMENTS	1,250	0	1,250	0
AMP THEATER	2,500	0	2,500	0
VIKING SEWING MACHINE	3,500	0	3,500	0
SLIDE CONSTRUCTION	39,467	0	39,467	0
GRAVELY MOWER	5,750	0	5,750	0
PAVING	3,500	0	3,500	0
PORCH PROJECT	8,583	0	8,583	0
HOUSE NO 3	69,780	0	69,780	0
AMP THEATER	31,290	0	31,290	0
WEIGHT ROOM EQUIPMENT	22,065	0	22,065	0
SMALL PLAYGROUND EQUIPMENT	10,279	0	10,279	0
ENTERTAINMENT CENTER	1,707	0	1,707	0
DODGE VANN	8,098	0	8,098	0
HOUSE NO 2 REMODELING	23,875	0	23,875	0
TREE HOUSE	23,904	0	23,904	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MINITURE GOLF COURSE	175,813	0	175,813	0
FURNITURE AND EQUIPMENT	3,754	0	3,754	0
NEW SEPTIC TANK OLD BOYS HOUSE	6,440	0	6,440	0
HAM POND PROPERTY	128,288	0	128,288	0
VISITORS CABIN	73,253	0	73,253	0
TENNIS COURT REFURBISHMENT	33,191	0	33,191	0
REBUILD OF HOUSE NO 1	354,477	0	354,477	0
GRANDPARENTS COTTAGE	162,172	0	162,172	0
FURNITURE AND OTHER EQUIPMENT	3,753	0	3,753	0
TROY BUILT TILLER	599	0	599	0
GRANNY HOUSE RESTORATION	9,690	0	9,690	0
PLAY GROUND	2,460	0	2,460	0
TENNIS COURT REFURBISHMENT	6,000	0	6,000	0
SLIDE CONSTRUCTION	37,800	0	37,800	0
3 NEW GENERATORS	3,000	0	3,000	0
SLIDE CONSTRUCTION	7,209	0	7,209	0
MINITURE GOLF COURSE	88,659	0	88,659	0
D5 DOZIER	25,000	0	25,000	0
AMP THEATER IMPROVEMENTS	7,147	0	7,147	0
SMALL EQUIPMENT USED	6,888	0	6,888	0
GRANDPARENTS COTTAGE	43,047	0	43,047	0
2017 DODGE CARAVAN	21,959	0	21,959	0
AMP THEATER	69,559	0	69,559	0
CANOES AND TRAILER	2,600	0	2,600	0
REBUILD OF HOUSE NO 1	462,097	0	462,097	0
TROY BUILT TILLER	599	0	599	0
NEW WELL AT OLD BOYS HOME	3,250	0	3,250	0
WAVERLY TV WALL UNIT	2,779	0	2,779	0
D REBUILD HOUSE 1	3,296	0	3,296	0
AIR HANDLER HOMER HOUSE	2,263	0	2,263	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SUMMER CAMP BOYS CABIN 1	9,991	0	9,991	0
GOLF COURSE REFURBISHED	14,600	0	14,600	0
OUTDOOR FURNITURE	520	0	520	0
2 EACH TVS	2,151	0	2,151	0
MINIATURE GOLF COURSE	18,492	0	18,492	0
DISHWASHER FOR HOMER HOUSE	499	0	499	0
SUMMER CAMP BOYS CABIN 2 AND 3	12,125	0	12,125	0
DACOR COOK TOP GRANNY	2,899	0	2,899	0
PHOTO SCANNER	600	0	600	0
STRANGE LOT TF ROAD	10,000	0	10,000	0
REMODEL HOUSE 3	12,541	0	12,541	0
DACOR RENAISSANCE	3,995	0	3,995	0
REBUILD OF HOUSE NO 2	31,484	0	31,484	0
ICE MAKER HOMER HOUSE	2,216	0	2,216	0
SLIDE CONSTRUCTION	10,709	0	10,709	0
TV CABINET HOUSE 1	2,779	0	2,779	0
REBUILD HOUSE 1 2010	104,325	0	104,325	0
DISHWASHER FOR OLD BOYS HOME	256	0	256	0
MATTRESSESS FOR HOMER HOUSE	1,700	0	1,700	0
MAC BOOK PRO	2,545	0	2,545	0
SMALL EQUIPMENT	20,876	0	20,876	0
USED WASER AND DRYER	255	0	255	0

TY 2019 Legal Fees Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	997	0	0	997
FEES AND FILING EXPENSES	100	0	0	100
BUSINESS REGISTRATION FEES	261	0	0	261
BANK SERVICE AND ATM FEES	1,083	0	0	1,083

TY 2019 Other Decreases Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Description	Amount
ADJUSTMENT	212,270

TY 2019 Other Expenses Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HURRICANE EXPENSES	17,740	0	0	17,740
FACILITY REPAIRS AND MAINTENAN	65,176	0	0	65,176
PEST CONTROL	1,160	0	0	1,160
HOUSEHOLD EXP SUPPLIES	5,127	0	0	5,127
AUTO LIAB BUILD INSURANCE	9,139	0	0	9,139
GROUNDS MAINTEMNANCE AND IMPRO	6,007	0	0	6,007
AUTOMOBILE EXPENSES	8,946	0	0	8,946
EQUIPMENT REPAIRS	676	0	0	676
POOL MAINTENANCE	2,150	0	0	2,150
PROPANE GAS	108	0	0	108

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE AND TELECOMMUNICATIO	11,105	0	0	11,105
UTILITIES	15,603	0	0	15,603
FUEL	412	0	0	412
CHILDRENS SCHOOL EXPENSES	42	0	0	42
CHILDRENS HEALTH INSURANCE	3,815	0	0	3,815
CLOTHING FOR CHILDREN	11,289	0	0	11,289
CHILDRENS MUSIC EXPENSES	821	0	0	821
FOOD FOR CHILDREN	36,676	0	0	36,676
CHILDREN DIRECT EXPENDITURES	14,749	0	0	14,749
CABLE TELEVISION EXPENSES	5,350	0	0	5,350

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHILDRENS COLLEGE EXPENSES	100	0	0	100
CHILDRENS MEDICAL EXPENSES	5,135	0	0	5,135
CHILDRENS SCHOOL PICTURES	103	0	0	103
COMMUNITY OUTREACH MINISTRY	714	0	0	714
PROGRAMS EXPENSES	222	0	0	222
OTHER FUND RAISING EXPENSES	3,168	0	0	3,168
INTEREST EXPENSE	890	0	0	890
MISC EXPENSES	94	0	0	94
OFFICE SUPPLIES	1,954	0	0	1,954
SUMMER CAMP DIRECTOR	200	0	0	200

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FESTIVAL EXPENSES	6,291	0	0	6,291

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TY 2019 Other Income Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SAND ROYALTIES	127,328	0	127,328
SOCIAL SECURITY	500	0	500
PROGRAM SERVICE FEES	19,867	0	19,867
MISC REVENUE	13,154	0	13,154
FUND RAISING INCOME	22,852	0	22,852
INSURANCE INC FROM HURRICANE	32,470	0	32,470

TY 2019 Substantial Contributors Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Name	Address
JOHN AND TONI DRUMMOND	PO BOX 1549 JASPER, AL 35502
KEITH AND CHERYL HENAGAR	6394 ALEXANDRIA JACKSONVILLE HWY JACKSONVILLE, AL 36265
BARBARA HARTSFIELD	311 COOK STREET ST GEORGE ISLAND, FL 32328
J SCOTT ENTERPRISES SCOTT TIDWELL	198 PAWNEE VILLAGE ROAD BIRMINGHAM, AL 35217
GWEN SELLERS	PO BOX 164 LYNN HAVEN, FL 32444
TIM AND ELLIE BRUBAKER	39 L ARBRE CROCHE HARBOR SPRINGS, MI 49740
SHIRLAND AND MARCIA REDFIELD	11869 H DRIVE NORTH BATTLE CREEK, MI 49014
DAVID AND MARY JO FORD	52 OAK AVENUE MEXICO BEACH, FL 32465
MCKINLEY WIGGINS	5425 AFTON DRIVE BIRMINGHAM, AL 35242

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491057000180

TY 2019 Taxes Schedule

Name: TAUNTON FAMILY CHILDRENS HOME

EIN: 59-2335556

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	3,479	0	0	3,479
OTHER TAXES	247	0	0	247

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
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2019

Name of the organization
TAUNTON FAMILY CHILDRENS HOME

Employer identification number
59-2335556

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 1/3% 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)

Name of organization	Employer identification number
TAUNTON FAMILY CHILDRENS HOME	59-2335556

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
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization
TAUNTON FAMILY CHILDRENS HOME

Employer identification number
59-2335556

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
-		$	

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

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

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

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

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

Name of organization
TAUNTON FAMILY CHILDRENS HOME

Employer identification number
59-2335556

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

Additional Data

Software ID:
Software Version:
EIN: 59-2335556
Name: TAUNTON FAMILY CHILDRENS HOME

Form 990 Schedule B, 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	JOHN AND TONI DRUMMOND PO BOX 1549 JASPER, AL 35502	$ 129,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	DAVID AND MARY JO FORD 52 OAK AVENUE MEXICO BEACH, FL 32465	$ 5,200	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	BARBARA M HARTSFIELD 331 COOK STREET ST GEORGE ISLAND, FL 32328	$ 6,200	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	TIM AND ELLIE BRUBAKER 39 LARBRE CROCHE HARBOR SPRINGS, MI 49740	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	CARL HAEFLING 9615 WATCH HILL DRIVE BAINBRIDGE ISLAND, WA 98110	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	VIVIAN FLOYD 1313 SOUTH BLAINE STREET MOSCOW, ID 83843	$ 7,022	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
7	JOYCE WILLIAMS 101 LAKERIDGE DRIVE PANAMA CITY, FL 32405	$ 5,400	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	CIRCLE CITY GLASS 1663 MONTGOMERY HIGHWAY DOTHAN, AL 36303	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	JONATHAN DAVID SNYDER TRUST 1019 SUNSET DRIVE WABASH, IN 46992	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	ALTON CHURCH OF GOD 2365 EAST US 27 MAYO, FL 32066	$ 5,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
11	UNION 3 BAPTIST CHURCH 8765 CENTRE HIGHWAY GADSDEN, AL 35903	$ 5,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)