

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
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation The Robert M Darby Foundation Inc		A Employer identification number 54-1548288	
Number and street (or P O box number if mail is not delivered to street address) 8333 Seminole Blvd		Room/suite	
B Telephone number (see instructions) (727) 800-5169		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code Seminole, FL 33772		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>427,068</u>		J 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)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	68	68	68	
	4 Dividends and interest from securities	11,452	11,452	11,452	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	39,809			
	b Gross sales price for all assets on line 6a <u>93,751</u>				
	7 Capital gain net income (from Part IV, line 2)		39,809		
	8 Net short-term capital gain			119	
	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)					
12 Total. Add lines 1 through 11	51,329	51,329	11,639		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	924	924		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	106	106		
	24 Total operating and administrative expenses. Add lines 13 through 23	1,030	1,030		
25 Contributions, gifts, grants paid	13,350			13,350	
26 Total expenses and disbursements. Add lines 24 and 25	14,380	1,030		13,350	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	36,949				
b Net investment income (if negative, enter -0-)		50,299			
c Adjusted net income (if negative, enter -0-)			11,639		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	47,190	50,699	
	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)	175,188	208,627	427,068
	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)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)		1		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	222,378	259,327	427,068	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	222,378	259,327		
30 Total net assets or fund balances (see instructions)	222,378	259,327		
31 Total liabilities and net assets/fund balances (see instructions) .	222,378	259,327		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	222,378
2 Enter amount from Part I, line 27a	2	36,949
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	259,327
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	259,327

Part VII-A Statements Regarding Activities (continued)

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

Located at 8333 Seminole Blvd Seminole FL ZIP+4 33772

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 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 2018, enter the date of the ruling. ▶

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

Robert M Darby Foundation
8333 Seminole Blvd
Seminole, FL 33772
(727) 800-5169

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

Applications for scholarships are available at the Rappahannock County High School Guidance Office

c Any submission deadlines

Applications are due by May 15 of the Scholarship Year

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

Scholarship is awarded each year to a Rappahannock CountyHigh School student entering college to pursue a degree inmath,science or engineering

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 <i>Paid during the year</i> See Attached Attached Attached, VA 22701	Attached		Attached	13,350
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

TY 2018 Investments Corporate Stock Schedule**Name:** The Robert M Darby Foundation Inc**EIN:** 54-1548288**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Caterpillar Inc.	28,174	25,414
Mid-America Apt Community	18,552	86,130
Deere & Co.	14,941	134,253
Du Pont E I De Nemours & Co		
Vanguard Dividend Appreciation	68,613	107,745
United Technologies Corp.	20,873	21,296
Vanguard Intl Equity	4,091	3,810
Vanguard REIT	10,280	11,186
Vanguard Energy ETF	19,043	16,964
Chemours Co	796	1,806
FedEx Corporation	14,579	9,680
Southern Company	8,685	8,784

TY 2018 Other Assets Schedule**Name:** The Robert M Darby Foundation Inc**EIN:** 54-1548288**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	

TY 2018 Other Expenses Schedule**Name:** The Robert M Darby Foundation Inc**EIN:** 54-1548288**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Misc Adjustments (Basis)	81	81		
Registration Fees	25	25		

TY 2018 Taxes Schedule**Name:** The Robert M Darby Foundation Inc**EIN:** 54-1548288**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes	12	12		
RMDF Tax 2017	412	412		
RMDF Tax 2018 - Prepaid	500	500		

The Robert M. Darby Foundation, Inc.
Supporting Schedule for Form 990PF

54-1548288
12/31/2018

Form 990PF, Part XV, Line 3a, Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
ASPCA 424 E 92nd Street New York, NY 10128-6804	Public	Animal Protection	100
Barter Foundation, Inc 127 West Main Street Abingdon, VA 24210	Public	Promotion of the Arts	250
Boulder Crest Retreat 18370 Bluemont Village Lane Bluemont, VA 20135	Public	Medical	1,000
Charity Navigator 139 Harristown Road Suite 101 Glen Rock, NJ 07452	Public	Charity Awareness	100
Feeding Tampa Bay 4702 Transport Drive #6 Tampa, FL 33605	Public	Assistance to Needy	300
Food For The Poor, Inc 6401 Lyons Road Coconut Creek, FL 33073	Public	Assistance to Needy	300
Habitat for Humanity of Pinellas 13355 49th St N Clearwater, FL 33762	Public	Assistance to Needy	500
Harrison School for the Arts 750 Hollingsworth Road Lakeland, FL 33801	Public	Promotion of the Arts	4,000
Hospice of the Piedmont 675 Peter Jefferson Pkwy, Suite 300 Charlottesville, VA 22911	Public	Medical	250
Johns Hopkins All Childrens Hospital 501 6th Ave St St Petersburg, FL 33701	Public	Medical	250
M D Anderson Cancer Center 1515 Holcombe Blvd Houston, TX 77030	Public	Medical	300
Memorial Sloan-Kettering Cancer Center P O Box 5028 Hagerstown, MD 21741-5028	Public	Medical	1,000

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Form 990PF, Part XV, Line 3a, Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Mercy Ships P O Box 2020 Garden Valley, TX 75771	Public	Medical	250
Metropolitan Ministries 2002 N Florida Avenue Tampa, FL 33602	Public	Assistance to Needy	200
Pinnellas Co Historical Society PO Box 4862 Seminole, FL 33775	Public	Restoration Support	100
Project Hope P O Box 5029 Hagerstown, MD 21741-5029	Public	Medical	300
RAAC The Rappahannock Association for the Arts and the Community P O Box 24 Washington, VA 22747	Public	Promotion of the Arts	250
Rappahannock County High School 12576 Lee Highway Washington, VA 22747	Public	Support High School	700
Special Olympics FL 1915 Don Wickham Dr Clermont, FL 34711	Public	Assistance to Intellectually Disabled	300
Special Olympics VA 3212 Skipwith Rd , Ste 100 Richmond, VA 23294	Public	Assistance to Intellectually Disabled	300
Sperryville Volunteer Rescue Squad 12 Main Street Sperryville, VA 22740	Public	Emergency Services	100
St Judes Children Research Hospital 262 Danny Thomas Place Memphis, TN 38105	Public	Medical	300
Tampa Bay Symphony P O Box 4653 Clearwater, FL 33758	Public	Promotion of the Arts	300
The Florida Orchestra 244 2nd Ave N #420 St Petersburg, FL 33701	Public	Promotion of the Arts	1,000

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12/31/2018

Form 990PF, Part XV, Line 3a, Grants and Contributions Paid During the Year

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
The Upper Room 1908 Grand Ave Nashville, TN 37203	Public	Religious	400
Warrenton Presbyterian Church Box 187 Warrenton, VA 20188	Public	Religious	500
			<hr/>
			<u>\$ 13,350</u>