

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.		D Employer identification number 59-3001853
	Doing business as		E Telephone number (813) 282-1975
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 428,583,346.
	4300 W CYPRESS ST	700	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code TAMPA, FL 33607		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
F Name and address of principal officer: MARLENE M. SPALTEN SAME AS C ABOVE		If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.CFTAMPABAY.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1989	M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: INSPIRING AND GROWING PHILANTHROPY AND CIVIC LEADERSHIP FOR MAXIMUM IMPACT IN LOCAL		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	32
	6 Total number of volunteers (estimate if necessary)	6	80
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	361,789.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	323,843.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	245,180,304.	140,639,921.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	488,168.	503,199.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	17,167,528.	18,508,018.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	357,049.	390,458.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	263,193,049.	160,041,596.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	70,875,324.	27,964,567.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,530,037.	3,106,245.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	970,330.	2,170,097.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,170,097.	2,947,042.
19 Revenue less expenses. Subtract line 18 from line 12	75,575,458.	34,017,854.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	187,617,591.	126,023,742.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	499,126,043.	663,874,004.
		55,832,104.	62,027,475.
		443,293,939.	601,846,529.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	KORY BURKLEY, VP/CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	SAM A. LAZZARA				P01342929
	Firm's name	Firm's EIN			
	RIVERO, GORDIMER & COMPANY, P.A.	59-3040705			
	Firm's address	Phone no. (813) 875-7774			
	P. O. BOX 172359 TAMPA, FL 33672				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
INSPIRING AND GROWING PHILANTHROPY AND CIVIC LEADERSHIP FOR MAXIMUM IMPACT IN LOCAL COMMUNITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 28,790,367. including grants of \$ 27,731,492.) (Revenue \$ 503,199.)
GRANTS TO ORGANIZATIONS

THE FOUNDATION'S PRIMARY PROGRAM IS TO ADMINISTER ENDOWMENTS AND DONOR ADVISED FUNDS. TO ACCOMPLISH THIS, THE FOUNDATION RECEIVES CONTRIBUTIONS TO BE USED EXCLUSIVELY FOR GRANTS FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES PRIMARILY IN, AND FOR THE BENEFIT OF, THE COMMUNITY OF TAMPA BAY.

4b (Code:) (Expenses \$ 343,160. including grants of \$) (Revenue \$)
CULTIVATING AND SUPPORTING CROSS SECTOR NETWORKS

USING THE POWER OF STANFORD'S COLLECTIVE IMPACT MODEL, CROSS-SECTOR NETWORKS BUILD HIGH-TRUST RELATIONSHIPS AMONG PARTNERS IN GOVERNMENT, BUSINESS, PHILANTHROPY, AND EDUCATION. THESE NETWORKS ARE LASER-FOCUSED ON IMPLEMENTING SYSTEMS CHANGE TO ADDRESS COMPLEX SOCIAL ISSUES. SEVEN YEARS AGO, THE FOUNDATION WAS ASKED TO TAKE AN ACTIVE ROLE IN ADMINISTERING AND FACILITATING A CROSS-SECTOR NETWORK FOCUSED ON ADDRESSING THE LOW DEGREE ATTAINMENT RATE IN TAMPA BAY. AS A RESULT OF LEAP'S SUCCESS, THE FOUNDATION HAS SERVED AS A NETWORK PARTNER IN ADDITIONAL NETWORKS. THESE INCLUDE SPARK PASCO HERNANDO, ADDRESSING COLLEGE ATTAINMENT AND WORKFORCE EDUCATION; THRIVE BY FIVE ADDRESSING

4c (Code:) (Expenses \$ 466,150. including grants of \$ 233,075.) (Revenue \$)
CRITICAL NEEDS LIST

TO ADDRESS UNEXPECTED NEEDS IN THE COMMUNITY, COMMUNITY FOUNDATION OF TAMPA BAY HAS CREATED THE CRITICAL NEEDS LIST FOR NONPROFITS TO SHARE URGENT AND UNEXPECTED NEEDS WITH COMMUNITY PHILANTHROPISTS. A CRITICAL NEED IS DEFINED AS UNBUDGETED, UNFORESEEN, AND TIME-SENSITIVE, AND ONE THAT SIGNIFICANTLY INTERFERES WITH A NONPROFIT'S ABILITY TO PROVIDE CRUCIAL SERVICES OR PRESENTS AN IMMINENT THREAT TO THE ORGANIZATION'S CONTINUED OPERATIONS.

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 29,599,677.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 19		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 19		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
KORY BURKLEY - (813) 282-1975
4300 W. CYPRESS ST., SUITE 700, TAMPA, FL 33607

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARLENE M. SPALTEN PRESIDENT/CEO	60.00			X			340,025.	0.	32,200.	
(2) SHEILA KINMAN SVP - PHILANTHROPY	50.00				X		203,141.	0.	24,950.	
(3) KORY BURKLEY VP/CFO	50.00			X			165,571.	0.	21,763.	
(4) JESSE CORAGGIO SVP - COMMUNITY IMPACT	50.00					X	128,774.	0.	11,640.	
(5) BERKELY SPAIN CONTROLLER	50.00					X	109,894.	0.	18,022.	
(6) WILMA NORTON VP - COMMUNITY CONNECTIONS	50.00					X	103,760.	0.	17,930.	
(7) KATHLEEN SHULTZ SENIOR DIRECTOR - COMMUNITY INVESTME	50.00					X	111,243.	0.	2,690.	
(8) MICHAEL M. STARKEY CHAIR	10.00	X		X			0.	0.	0.	
(9) OSCAR J. HORTON CHAIR ELECT	2.00	X		X			0.	0.	0.	
(10) LINDA O. SIMMONS TREASURER	1.00	X		X			0.	0.	0.	
(11) WILLIE TIMS JR. SECRETARY	1.00	X		X			0.	0.	0.	
(12) RONALD L. CIGANEK TRUSTEE	1.00	X					0.	0.	0.	
(13) RICHARD J. DOBKIN TRUSTEE	1.00	X					0.	0.	0.	
(14) PATRICIA DOUGLAS TRUSTEE	1.00	X					0.	0.	0.	
(15) ANDY HAFER TRUSTEE	1.00	X					0.	0.	0.	
(16) THOMAS F. KENNEDY TRUSTEE	1.00	X					0.	0.	0.	
(17) EDWARD F. KOREN TRUSTEE	1.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KAREN B. LANESE TRUSTEE	1.00	X						0.	0.	0.
(19) CHRISTOPHER C. LYKES TRUSTEE	1.00	X						0.	0.	0.
(20) SAREET MAJUMDAR TRUSTEE	1.00	X						0.	0.	0.
(21) ANDRES PRIDA TRUSTEE	1.00	X						0.	0.	0.
(22) JULIE A. ROCKWELL TRUSTEE	1.00	X						0.	0.	0.
(23) MARK D. SENA TRUSTEE	1.00	X						0.	0.	0.
(24) KEVIN SNEED TRUSTEE	1.00	X						0.	0.	0.
(25) SUSAN TOUCHTON TRUSTEE	1.00	X						0.	0.	0.
(26) KAY ANNIS WILSON TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,162,408.	0.	129,195.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,162,408.	0.	129,195.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 7

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
AGW CAPITAL ADVISORS, 511 W BAY STREET, SUITE 310, TAMPA, FL 33606	INVESTMENT MANAGEMENT	267,360.
RSM US LLP, 1861 INTERNATIONAL DR., SUITE 400, MCLEAN, VA 22102	TECHNOLOGY CONSULANT	105,592.
HOLLAND & KNIGHT LLP, 100 N TAMPA ST., SUITE 4100, TAMPA, FL 33602	LEGAL SUPPORT	101,880.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 3

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	140,639,921.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 32,936,847.					
	h Total. Add lines 1a-1f			140639921.				
Program Service Revenue	2 a ADMINISTRATIVE FEES - AGENCY FUND	Business Code	611710	434,066.	434,066.			
	b PROGRAM REGISTRATION FEES		611710	69,133.	69,133.			
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f				503,199.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			12,283,533.			12283533.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real					
			(ii) Personal					
	b Less: rental expenses	6b						
	c Rental income or (loss)	6c						
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	274,766,235.				
			(ii) Other					
				268,541,750.				
				6,224,485.				
	b Less: cost or other basis and sales expenses	7b						
c Gain or (loss)	7c							
d Net gain or (loss)				6,224,485.		6224485.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a							
b Less: direct expenses	8b							
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue	11 a K-1 INVESTMENTS	Business Code	900099	361,789.		361,789.		
	b OTHER INCOME		900099	28,669.			28,669.	
	c							
	d All other revenue							
	e Total. Add lines 11a-11d				390,458.			
12 Total revenue. See instructions				160041596.	503,199.	361,789.	18536687.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	27,179,271.	27,179,271.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	785,296.	785,296.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	559,560.	171,673.	259,076.	128,811.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,961,001.	601,635.	907,944.	451,422.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	230,272.	70,647.	106,616.	53,009.
9 Other employee benefits	178,801.	54,856.	82,785.	41,160.
10 Payroll taxes	176,611.	54,184.	81,771.	40,656.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	33,250.		33,250.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,081,735.		1,081,735.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	284,674.	243,197.	41,477.	
12 Advertising and promotion	297,465.	64,635.	228,565.	4,265.
13 Office expenses	53,674.	16,494.	21,836.	15,344.
14 Information technology	363,830.	141,415.	159,245.	63,170.
15 Royalties				
16 Occupancy	254,025.	85,666.	117,229.	51,130.
17 Travel	12,925.	3,822.	4,123.	4,980.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	85,546.	62,832.	22,714.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	85,358.	29,218.	38,701.	17,439.
23 Insurance	45,572.	1,283.	43,326.	963.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a INCOME TAXES	139,454.		139,454.	
b TRADE ASSN. DUES	98,564.	32,260.	65,446.	858.
c EMPLOYEE SEARCH	981.	196.	589.	196.
d				
e All other expenses	109,989.	1,097.	11,965.	96,927.
25 Total functional expenses. Add lines 1 through 24e	34,017,854.	29,599,677.	3,447,847.	970,330.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	3,101,930.	1	2,839,265.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	1,232,500.	3	
	4 Accounts receivable, net	227,605.	4	131,231.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	139,151.	9	189,106.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 689,934.		
	b Less: accumulated depreciation	10b 467,271.	288,397.	10c 222,663.
	11 Investments - publicly traded securities	435,886,872.	11	595,014,376.
	12 Investments - other securities. See Part IV, line 11	52,070,921.	12	57,587,439.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	1,456,790.
	15 Other assets. See Part IV, line 11	6,178,667.	15	6,433,134.
16 Total assets. Add lines 1 through 15 (must equal line 33)	499,126,043.	16	663,874,004.	
Liabilities	17 Accounts payable and accrued expenses	420,582.	17	383,439.
	18 Grants payable	40,393.	18	30,277.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	55,371,129.	25	61,613,759.
	26 Total liabilities. Add lines 17 through 25	55,832,104.	26	62,027,475.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	439,101,301.	27	597,483,699.
	28 Net assets with donor restrictions	4,192,638.	28	4,362,830.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	443,293,939.	32	601,846,529.
33 Total liabilities and net assets/fund balances	499,126,043.	33	663,874,004.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	160,041,596.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,017,854.
3	Revenue less expenses. Subtract line 2 from line 1	3	126,023,742.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	443,293,939.
5	Net unrealized gains (losses) on investments	5	38,070,191.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-5,541,343.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	601,846,529.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2022)

Public Disclosure Copy

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36216519.	29500694.	40359944.	129244304	38359338.	273680799
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	36216519.	29500694.	40359944.	129244304	38359338.	273680799
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						64197076.
6 Public support. Subtract line 5 from line 4.						209483723

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	36216519.	29500694.	40359944.	129244304	38359338.	273680799
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4508949.	4106582.	6246083.	4926629.	12283533.	32071776.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		102,966.	45,117.	353,722.	361,789.	863,594.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	25,944.	178,439.	1,437.	3,327.	28,669.	237,816.
11 Total support. Add lines 7 through 10						306853985
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	68.27 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	69.31 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CASH

DATE: 03/02/23 AMOUNT: 102280583.

Public Disclosure Copy

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
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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	_____ _____ _____	\$ <u>3,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>102,280,583.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>9,881,496.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____ _____ _____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____ _____ _____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____ _____ _____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Public Disclosure Copy

Name of organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
--	---

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
3	MISCELLANEOUS MARKETABLE SECURITIES _____ _____ _____	\$ 9,881,496.	12/20/22
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Public Disclosure Copy

Name of organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
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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 info. once.) \$ _____
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	

Public Disclosure Copy

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **COMMUNITY FOUNDATION OF TAMPA BAY, INC.** Employer identification number **59-3001853**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	428	
2 Aggregate value of contributions to (during year)	133,223,453.	
3 Aggregate value of grants from (during year)	18,088,064.	
4 Aggregate value at end of year	409,173,214.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	197,188,171.	206,481,350.	154,059,791.	140,236,833.	128,472,998.
b Contributions	4,640,164.	55,653,526.	13,381,516.	18,125,387.	11,682,486.
c Net investment earnings, gains, and losses	21,006,355.	-21,701,975.	47,502,699.	2,527,183.	6,175,467.
d Grants or scholarships	115,881.	41,148,396.	6,657,540.	5,349,886.	4,754,484.
e Other expenditures for facilities and programs					
f Administrative expenses	2,097,622.	2,096,335.	1,805,115.	1,479,727.	1,339,635.
g End of year balance	220,621,187.	197,188,171.	206,481,350.	154,059,791.	140,236,833.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		214,257.	121,412.	92,845.
d Equipment		272,116.	191,597.	80,519.
e Other		203,561.	154,262.	49,299.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				222,663.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) COMMONFUND PRIVATE EQUITY		
(B) FUNDS	34,539,493.	END-OF-YEAR MARKET VALUE
(C) THE BURTON PARTNERSHIP		
(D) (QP)	1,976,201.	END-OF-YEAR MARKET VALUE
(E) GREAT BAY PARTNERSHIP	140,600.	COST
(F) ABS OFFSHORE SPC GLOBAL		
(G) PORTFOLIO	10,699,285.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	57,587,439.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY FOR CHARITABLE GIFT	
(3) ANNUITIES	1,517,204.
(4) LIABILITY UNDER CHARITABLE	
(5) REMAINDER TRUSTS	1,757,386.
(6) LIABILITY FOR AGENCY FUNDS	56,841,011.
(7) LEASE LIABILITY	1,498,158.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	61,613,759.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	188,302,853.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	38,070,191.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	38,070,191.	
3	Subtract line 2e from line 1		3	150,232,662.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,081,735.	
	b Other (Describe in Part XIII.)	4b	8,727,199.	
	c Add lines 4a and 4b	4c	9,808,934.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	160,041,596.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	29,750,263.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1		3	29,750,263.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,081,735.	
	b Other (Describe in Part XIII.)	4b	3,185,856.	
	c Add lines 4a and 4b	4c	4,267,591.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	34,017,854.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

AGENCY FUNDS PAY GRANTS TO AGENCIES THAT ESTABLISHED THE FUND. DESIGNATED FUNDS PAY GRANTS TO SPECIFIC CHARITABLE AGENCIES DESIGNATED BY THE DONOR(S) TO THE FUNDS. THESE FUNDS CAN ONLY BE UTILIZED FOR THE PURPOSE(S) DESIGNATED IN THE FUND AGREEMENT. SCHOLARSHIP FUNDS ARE SET UP TO BENEFIT STUDENTS IN SPECIFIC FIELDS OR STUDENTS FROM SPECIFIC HIGH SCHOOLS. OTHER ENDOWED FUNDS INCLUDE FIELD-OF-INTEREST FUNDS WHICH ARE ADMINISTERED BY THE FOUNDATION'S GRANTS COMMITTEE TO PROVIDE GRANTS TO GENERAL FIELDS OF A DONOR'S INTEREST, SUCH AS PERFORMING ARTS, FEEDING THE HUNGRY, ANIMAL CARE, ETC.

PART X, LINE 2:

Part XIII Supplemental Information (continued)

THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION IS SUBJECT TO UNRELATED BUSINESS INCOME TAX ON NET INCOME FROM INVESTMENT ACTIVITIES RELATED TO PRIVATE EQUITY, PRIVATE CREDIT AND LIMITED PARTNERSHIPS. THE FOUNDATION IS A NOT-FOR-PROFIT FLORIDA CORPORATION AND THEREFORE IS NOT SUBJECT TO STATE INCOME TAXES. THE FOUNDATION IS NOT AWARE OF ANY TAX POSITIONS IT HAS TAKEN THAT ARE SUBJECT TO A SIGNIFICANT DEGREE OF UNCERTAINTY. TAX YEARS AFTER JUNE 30, 2019 REMAIN SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CONTRIBUTIONS TO AGENCY FUNDS	3,228,497.
INVESTMENT INCOME OF AGENCY FUNDS	5,212,803.
CHANGE IN VALUE - PARTNERSHIPS	-9,500.
CHANGE IN VALUE - SPLIT INTEREST	-66,390.
PASSTHROUGH INCOME	361,789.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	8,727,199.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANTS PAID FROM AGENCY FUNDS	3,185,856.
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **COMMUNITY FOUNDATION OF TAMPA BAY, INC.** Employer identification number **59-3001853**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
360 EATS, INC. 3100 TEAL TER SAFETY HARBOR, FL 34695-4944	84-3980506	501 (C) (3)	45,750.	0.			SUPPORT OF MISSION
71 17 MINISTRIES, INC. P.O. BOX 2493 LAKELAND, FL 33806	45-4529842	501 (C) (3)	16,200.	0.			SUPPORT OF MISSION
A KID'S PLACE OF TAMPA BAY, INC. 1715 LITHIA PINECREST RD BRANDON, FL 33511	26-2757636	501 (C) (3)	20,200.	0.			SUPPORT OF MISSION
ABE BROWN MINISTRIES, INC. 2921 N 29TH ST TAMPA, FL 33605-3003	59-2410601	501 (C) (3)	40,842.	0.			SUPPORT OF MISSION
ACADEMY OF BALLET ARTS, INC. 515 22ND ST S UNIT C2 ST. PETERSBURG, FL 33712-1703	59-2926455	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
ACADEMY OF THE HOLY NAMES FOUNDATION, INC. - 3319 BAYSHORE BLVD. - TAMPA, FL 33629-8899	59-0910354	501 (C) (3)	11,300.	0.			SUPPORT OF MISSION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **489.**

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY PREP CENTER OF ST. PETERSBURG, INC. - 2301 22ND AVE S - ST. PETERSBURG, FL 33712-3019	59-3623000	501 (C) (3)	21,000.	0.			SUPPORT OF MISSION
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DR TAMPA, FL 33605-3413	59-3622978	501 (C) (3)	284,721.	0.			SUPPORT OF MISSION
ACADEMY PREP FOUNDATION, INC. C/O ACADEMY PREP CENTER OF TAMPA - 1407 E. COLUMBUS DR. - TAMPA, FL 33605-3413	59-3377240	501 (C) (3)	46,704.	0.			SUPPORT OF MISSION
ADAPTIVE GOLF ASSOCIATION, INC. 94 LAKESHORE CIR NE MARIETTA, GA 30067-4106	58-2617166	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
ALBANY STATE UNIVERSITY 504 COLLEGE DRIVE ALBANY, GA 31705	58-6001996	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
ALICE LLOYD COLLEGE 100 PURPOSE ROAD PIPPA PASSES, KY 41844	61-0492351	501 (C) (3)	11,354.	0.			SUPPORT OF MISSION
ALL SPORTS COMMUNITY SERVICE, INC. P.O. BOX 271506 TAMPA, FL 33688-1506	59-3184150	501 (C) (3)	13,598.	0.			SUPPORT OF MISSION
ALPHA DELTA PI FOUNDATION 1386 PONCE DE LEON AVE NE ATLANTA, GA 30306-4604	58-1507941	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
ALPHA HOUSE OF PINELLAS COUNTY 701 5TH AVENUE NORTH ST. PETERSBURG, FL 33701	59-1991525	501 (C) (3)	27,500.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ALPHA TAU OMEGA FOUNDATION, INC. 333 N ALABAMA ST STE 220 INDIANAPOLIS, IN 46204-2151	23-7154214	501 (C) (3)	100,000.	0.			SUPPORT OF MISSION
AMERICAN CANCER SOCIETY - TAMPA, FL - PO BOX 17127 - TAMPA, FL 33682-7127	13-1788491	501 (C) (3)	17,275.	0.			SUPPORT OF MISSION
AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	53-0218495	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
AMERICAN FRIENDS OF BEIT RUTH, INC. - 2 JERICHO PLZ STE 111 WING A - JERICHO, NY 11753-1681	45-5626260	501 (C) (3)	457,500.	0.			SUPPORT OF MISSION
AMERICAN HEART ASSOCIATION - TAMPA BAY - 11207 BLUE HERON BLVD N - ST. PETERSBURG, FL 33716-3721	13-5613797	501 (C) (3)	8,400.	0.			SUPPORT OF MISSION
AMERICAN JEWISH COMMITTEE 1605 MAIN STREET, SUITE #612 SARASOTA, FL 34236	13-5563393	501 (C) (3)	5,250.	0.			SUPPORT OF MISSION
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - PO BOX 4124 - NEW YORK, NY 10163-4124	13-1656634	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
AMERICAN PRINTING HOUSE FOR THE BLIND - 1839 FRANKFORT AVE - LOUISVILLE, KY 40206-3148	61-0444640	501 (C) (3)	20,649.	0.			SUPPORT OF MISSION
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

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AMERICAN RED CROSS OF TAMPA BAY 3310 W MAIN ST TAMPA, FL 33607-4221	53-0196605	501 (C) (3)	9,125.	0.			SUPPORT OF MISSION
AMERICAN STAGE COMPANY, INC. PO BOX 1560 ST. PETERSBURG, FL 33731-1560	59-1777189	501 (C) (3)	17,803.	0.			SUPPORT OF MISSION
AMIKIDS TAMPA 1730 MARITIME BLVD TAMPA, FL 33605-6601	23-7155996	501 (C) (3)	8,000.	0.			SUPPORT OF MISSION
ANGEL OF GOD EQUINE SANCTUARY AGES SERENITY CENTER, INC. - 9249 MCKENDREE RD - WESLEY CHAPEL, FL 33545-6003	92-0521921	501 (C) (3)	55,000.	0.			SUPPORT OF MISSION
APOLOGETICS, INC. DBA C.S. LEWIS SOCIETY - 2430 WELBILT BLVD - TRINITY, FL 34655-4401	59-3704883	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
ARCHDIOCESE OF MIAMI 9401 BISCAYNE BLVD MIAMI SHORES, FL 33138-2970	65-0909504	501 (C) (3)	425,000.	0.			SUPPORT OF MISSION
ARKANSAS CHILDREN'S FOUNDATION 1 CHILDRENS WAY SLOT 661 LITTLE ROCK, AR 72202-3500	71-0568795	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
ARKANSAS MUSEUM OF FINE ARTS FOUNDATION - PO BOX 2137 - LITTLE ROCK, AR 72203-2137	23-7337495	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
ARKANSAS PBS FOUNDATION 350 S DONAGHEY AVE CONWAY, AR 72034-6828	71-0592505	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ART INTERNATIONAL 1511 N. WEST SHORE BOULEVARD SUITE TAMPA, FL 33607	81-2128928	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
ARTS CONSERVATORY FOR TEENS PO BOX 35424 ST. PETERSBURG, FL 33705-0508	46-0918503	501 (C) (3)	49,000.	0.			SUPPORT OF MISSION
ASHLAND UNIVERSITY 401 COLLEGE AVE. ASHLAND, OH 44805	34-0714626	501 (C) (3)	5,671.	0.			SUPPORT OF MISSION
ASPCA PO BOX 96929 WASHINGTON, DC 20090-6929	13-1623829	501 (C) (3)	5,462.	0.			SUPPORT OF MISSION
BARBERSHOP BOOK CLUB, INC. 2325 CENTRAL AVE ST PETERSBURG, FL 33713-8845	87-1484902	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
BAY AREA LEGAL SERVICES, INC. 1302 N 19TH ST STE 400 TAMPA, FL 33605-5243	59-1171886	501 (C) (3)	274,109.	0.			SUPPORT OF MISSION
BAY HAVEN PRESBYTERIAN CHURCH, INC. - 4343 ANCHOR PLAZA PKWY - TAMPA, FL 33634-7537	85-4066306	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	62-0465076	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
BERKELEY PREPARATORY SCHOOL 4811 KELLY RD TAMPA, FL 33615-5098	59-1292802	501 (C) (3)	83,314.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

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BESS THE BOOKS BUS, INC. 2316 E. 3RD AVENUE TAMPA, FL 33605	51-0518142	501 (C) (3)	8,496.	0.			SUPPORT OF MISSION
BETH DILLINGER FOUNDATION INCORPORATED - PO BOX 48533 - ST. PETERSBURG, FL 33743-8533	26-1688132	501 (C) (3)	8,750.	0.			SUPPORT OF MISSION
BETH-EL FARMWORKER MINISTRY, INC. P.O. BOX 860 WIMAUMA, FL 33598-0860	59-3004876	501 (C) (3)	46,000.	0.			SUPPORT OF MISSION
BIBLE BASED FELLOWSHIP CHURCH CONFIDENTIAL 4811 EHRLICH RD TAMPA, FL 33624	65-0139765	501 (C) (3)	42,000.	0.			SUPPORT OF MISSION
BIG BROTHERS BIG SISTERS OF TAMPA BAY, INC. - PO BOX 21744 - TAMPA, FL 33622-1744	59-2173085	501 (C) (3)	50,739.	0.			SUPPORT OF MISSION
BIG CAT RESCUE 12802 EASY ST TAMPA, FL 33625-3702	59-3330495	501 (C) (3)	57,791.	0.			SUPPORT OF MISSION
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-0001	41-0692230	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
BISHOP GRADY VILLAS 401 BISHOP GRADY CT SAINT CLOUD, FL 34769	59-3598427	501 (C) (3)	30,000.	0.			SUPPORT OF MISSION
BISSELL PET FOUNDATION 2345 WALKER AVE NW GRAND RAPIDS, MI 49544-2516	38-3853264	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION

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BOLEY FOUNDATION, INC. 445 31ST STREET NORTH ST. PETERSBURG, FL 33713	59-2230228	501 (C) (3)	10,811.	0.			SUPPORT OF MISSION
BOYS & GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVE TAMPA, FL 33607-5155	59-0624368	501 (C) (3)	50,650.	0.			SUPPORT OF MISSION
BOYS & GIRLS CLUBS OF TAMPA BAY FOUNDATION - 1307 N MACDILL AVE - TAMPA, FL 33607-5155	59-3049838	501 (C) (3)	130,554.	0.			SUPPORT OF MISSION
BOYS & GIRLS CLUBS OF THE SUNCOAST 4625 E BAY DR STE 103 CLEARWATER, FL 33764-6866	59-1566799	501 (C) (3)	5,465.	0.			SUPPORT OF MISSION
BRAIN & BEHAVIOR RESEARCH FOUNDATION - 747 3RD AVE 33RD FLOOR - NEW YORK, NY 10017-2831	31-1020010	501 (C) (3)	41,000.	0.			SUPPORT OF MISSION
BRANDON HIGH SCHOOL ALUMNI ASSOCIATION, INC. - 1101 VICTORIA ST - BRANDON, FL 33510-4197	59-3211649	501 (C) (3)	5,330.	0.			SUPPORT OF MISSION
CALVARY CHAPEL FELLOWSHIP ST. PETE, INC. - 3800 17TH AVE N - ST PETERSBURG, FL 33713-4808	82-2425632	501 (C) (3)	10,154.	0.			SUPPORT OF MISSION
CALVARY EVANGELICAL LUTHERAN CHURCH - 1250 E COLLEGE AVE - RUSKIN, FL 33570-5021	59-6591854	501 (C) (3)	41,474.	0.			SUPPORT OF MISSION
CALVARY INTERNATIONAL, INC. DBA GO TO NATIONS - PO BOX 10305 - JACKSONVILLE, FL 32247-0305	59-2142637	501 (C) (3)	5,500.	0.			SUPPORT OF MISSION

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CAMARADERIE FOUNDATION, INC. 2488 E MICHIGAN ST ORLANDO, FL 32806-5060	27-0593856	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
CAPSTONE CLASSICAL ACADEMY 3910 25TH ST S FARGO, ND 58104-6880	86-3946901	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
CARES COMMUNITY AGING AND RETIREMENT SERVICES, INC. - 12417 CLOCK TOWER PARKWAY - HUDSON, FL 34667	23-7348090	501 (C) (3)	6,090.	0.			SUPPORT OF MISSION
CASA - COMMUNITY ACTION STOPS ABUSE - PO BOX 414 - ST. PETERSBURG, FL 33731-0414	59-2114359	501 (C) (3)	63,892.	0.			SUPPORT OF MISSION
CATHEDRAL OF ST. JUDE THE APOSTLE 5815 5TH AVE N ST. PETERSBURG, FL 33710-7100	59-0718497	501 (C) (3)	11,700.	0.			SUPPORT OF MISSION
CATHOLIC CHARITIES DIOCESE OF ST. PETERSBURG, INC. - 6363 9TH AVE N - ST. PETERSBURG, FL 33710-6212	59-0875805	501 (C) (3)	526,000.	0.			SUPPORT OF MISSION
CATHOLIC RELIEF SERVICES - USCC PO BOX 5200 HARLAN, IA 51593-0700	13-5563422	501 (C) (3)	5,561.	0.			SUPPORT OF MISSION
CEDAR KEY LIONS CLUB P. O. BOX 68 CEDAR KEY, FL 32625	23-7047751	501 (C) (3)	43,220.	0.			SUPPORT OF MISSION
CENTRO ESPANOL FOUNDATION, INC. PO BOX 4725 TAMPA, FL 33677	82-3341506	501 (C) (3)	31,000.	0.			SUPPORT OF MISSION

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CHAMPIONS FOR CHILDREN, INC. 3108 W AZEELE ST TAMPA, FL 33609-3059	59-1807551	501 (C) (3)	65,709.	0.			SUPPORT OF MISSION
CHAPTERS HEALTH FOUNDATION 3010 W AZEELE ST STE 120 TAMPA, FL 33609-3576	59-3467282	501 (C) (3)	65,700.	0.			SUPPORT OF MISSION
CHAPTERS HEALTH SYSTEM 12470 TELECOM DR STE 301 TEMPLE TERRACE, FL 33637-0904	59-2264957	501 (C) (3)	56,618.	0.			SUPPORT OF MISSION
CHAUTAUQUA INSTITUTION P.O. BOX 28 ONE AMES AVE. CHAUTAUQUA, NY 14722	16-0758844	501 (C) (3)	30,250.	0.			SUPPORT OF MISSION
CHILDREN'S ATHLETIC NETWORK AND DANCE OPPORTUNITIES - 301 W PLATT ST STE 317 - TAMPA, FL 33606-2292	59-3193026	501 (C) (3)	9,175.	0.			SUPPORT OF MISSION
CHILDREN'S HOME NETWORK 10909 MEMORIAL HWY TAMPA, FL 33615-2511	59-0696284	501 (C) (3)	26,716.	0.			SUPPORT OF MISSION
CHILDREN'S HOME SOCIETY OF FLORIDA - HOME OFFICE - 5766 S SEMORAN BLVD - ORLANDO, FL 32822-4818	59-0192430	501 (C) (3)	6,500.	0.			SUPPORT OF MISSION
CHILDREN'S HOME SOCIETY OF FLORIDA - SUNCOAST TAMPA BAY AREA - 2210 TALL PINES DR STE 200 - LARGO, FL 33771-5347	59-0192430	501 (C) (3)	26,000.	0.			SUPPORT OF MISSION
CHRIST ANGLICAN CHURCH PO BOX 2461 CASHIERS, NC 28717-2461	45-4942511	501 (C) (3)	5,500.	0.			SUPPORT OF MISSION

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CHRIST THE KING CATHOLIC CHURCH 821 S DALE MABRY HWY TAMPA, FL 33609-4410	59-0966385	501 (C) (3)	100,834.	0.			SUPPORT OF MISSION
CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION - 215 S FORT HARRISON AVE - CLEARWATER, FL 33756-5108	59-2143308	501 (C) (3)	30,000.	0.			SUPPORT OF MISSION
CHURCH OF THE ASCENSION 701 ORANGE AVE CLEARWATER, FL 33756-5232	59-0721414	501 (C) (3)	132,250.	0.			SUPPORT OF MISSION
CHURCH WORLD SERVICE, INC. PO BOX 968 ELKHART, IN 46515-1239	13-4080201	501 (C) (3)	6,081.	0.			SUPPORT OF MISSION
CITRUS COUNTY HARVEST, INC. PO BOX 82 LECANTO, FL 34460-0082	59-3575428	501 (C) (3)	5,300.	0.			SUPPORT OF MISSION
CITY OF CLEARWATER 100 SOUTH MYRTLE AVE CLEARWATER, FL 33756	59-6000289	CITY GOVERNMENT	200,000.	0.			SUPPORT OF MISSION
CITY OF DADE CITY 38020 MERIDIAN AVE DADE CITY, FL 33525-3836	59-6000301	CITY GOVERNMENT	400,000.	0.			SUPPORT OF MISSION
CLEARWATER CENTRAL CATHOLIC HIGH SCHOOL - 2750 HAINES BAYSHORE RD - CLEARWATER, FL 33760-1499	59-0971744	501 (C) (3)	8,500.	0.			SUPPORT OF MISSION
CLEARWATER FOR YOUTH, INC. 1501 N BELCHER RD #711 CLEARWATER, FL 33765-1339	59-1408073	501 (C) (3)	15,500.	0.			SUPPORT OF MISSION

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CLEARWATER FREE CLINIC 1218 COURT ST CLEARWATER, FL 33756-5809	59-1852871	501 (C) (3)	58,551.	0.			SUPPORT OF MISSION
CLEARWATER MARINE AQUARIUM, INC. 249 WINDWARD PSGE CLEARWATER, FL 33767-2244	59-2086737	501 (C) (3)	33,365.	0.			SUPPORT OF MISSION
CLEVELAND CLINIC FOUNDATION P.O. BOX 931517 CLEVELAND, OH 44193	34-0714585	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907-5645	58-6043198	501 (C) (3)	9,000.	0.			SUPPORT OF MISSION
COMMUNITY FOOD BANK OF CITRUS COUNTY, INC. - 5259 W CARDINAL ST BLDG B - HOMOSASSA, FL 34446-3218	80-0459100	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001-0574	83-0308856	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
COMMUNITY FOUNDATION OF TAMPA BAY, INC. - 4300 W CYPRESS ST STE 700 - TAMPA, FL 33607-4157	59-3001853	501 (C) (3)	66,538.	0.			SUPPORT OF MISSION
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
COMMUNITY STEPPING STONES, INC. 1101 E RIVER COVE ST STE A TAMPA, FL 33604-3257	59-3547077	501 (C) (3)	11,250.	0.			SUPPORT OF MISSION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY TAMPA BAY 622 1ST AVE S STE 2 SAINT PETERSBURG, FL 33701-4164	81-0675602	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
CONGREGATION BETH SHALOM 1325 S BELCHER RD CLEARWATER, FL 33764-3712	59-1290855	501 (C) (3)	140,294.	0.			SUPPORT OF MISSION
CONGREGATION B'NAI ISRAEL 300 58TH ST N ST. PETERSBURG, FL 33710-7908	59-0747302	501 (C) (3)	19,500.	0.			SUPPORT OF MISSION
CONGREGATION RODEPH SHOLOM 2713 BAYSHORE BLVD TAMPA, FL 33629-7300	59-0872678	501 (C) (3)	5,396.	0.			SUPPORT OF MISSION
CONGREGATION SCHAARAI ZEDEK 3303 W SWANN AVE TAMPA, FL 33609-4643	59-1394424	501 (C) (3)	14,546.	0.			SUPPORT OF MISSION
CONNECTICUT PUBLIC BROADCASTING, INC. - 1049 ASYLUM AVE - HARTFORD, CT 06105-2411	06-0758938	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
CORNERSTONE FAMILY MINISTRIES, INC. - PO BOX 4576 - TAMPA, FL 33677	59-0638509	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
COVE BEHAVIORAL HEALTH, INC. 4422 E COLUMBUS DR TAMPA, FL 33605-3233	59-1514993	501 (C) (3)	40,400.	0.			SUPPORT OF MISSION
CREATIVETS 672A WESTBORO DR NASHVILLE, TN 37209-1764	46-3617663	501 (C) (3)	11,500.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISIS CENTER OF TAMPA BAY, INC. ONE CRISIS CENTER PLAZA TAMPA, FL 33613	59-1785265	501 (C) (3)	79,714.	0.			SUPPORT OF MISSION
CRISTO REY TAMPA HIGH SCHOOL AT MARY HELP OF CHRISTIANS, INC - 6400 E CHELSEA ST - TAMPA, FL 33610-5628	47-3494960	501 (C) (3)	31,891.	0.			SUPPORT OF MISSION
CUP, INC. 3302 ELIZABETH CT TAMPA, FL 33629-7029	87-3296836	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION
DAILY CARDINAL ALUMNI ASSOCIATION, INC. - 805 LAKE ST #182 - OAK PARK, IL 60301-1301	39-1947399	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
DAVID A. STRAZ, JR. CENTER FOR THE PERFORMING ARTS - 1010 N W C MACINNES PL - TAMPA, FL 33602-3720	59-2037085	501 (C) (3)	465,144.	0.			SUPPORT OF MISSION
DAWNING FAMILY SERVICES, INC. 6718 N ARMENIA AVE TAMPA, FL 33604-5702	59-2655523	501 (C) (3)	78,873.	0.			SUPPORT OF MISSION
DAWSON MCALLISTER ASSOCIATION PO BOX 1835 SPRING HILL, TN 37174-1835	20-1198064	501 (C) (3)	8,226.	0.			SUPPORT OF MISSION
DIOCESE OF SOUTHWEST FLORIDA 8005 25TH ST E PARRISH, FL 34219-9405	59-1282026	501 (C) (3)	60,000.	0.			SUPPORT OF MISSION
DIOCESE OF ST. PETERSBURG PO BOX 40200 ST. PETERSBURG, FL 33743-0200	59-1213195	501 (C) (3)	447,000.	0.			SUPPORT OF MISSION

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DIRECTIONS FOR LIVING 1437 S BELCHER RD CLEARWATER, FL 33764-2829	59-2092715	501 (C) (3)	92,841.	0.			SUPPORT OF MISSION
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI, OH 45250-0301	31-0263158	501 (C) (3)	7,522.	0.			SUPPORT OF MISSION
DOCTORS WITHOUT BORDERS USA 40 RECTOR ST FL 16 NEW YORK, NY 10006-1751	13-3433452	501 (C) (3)	53,200.	0.			SUPPORT OF MISSION
DOWNCITY DESIGN 425 W FOUNTAIN ST UNIT 110 PROVIDENCE, RI 02903-3530	27-1125644	501 (C) (3)	18,000.	0.			SUPPORT OF MISSION
DYSAUTONOMIA PROJECT 4592 ULMERTON RD STE 104 CLEARWATER, FL 33762-4107	46-5433260	501 (C) (3)	31,000.	0.			SUPPORT OF MISSION
ECKERD COLLEGE 4200 54TH AVE S ST. PETERSBURG, FL 33711-4700	59-0859121	501 (C) (3)	18,000.	0.			SUPPORT OF MISSION
EISENHOWER MIDDLE SCHOOL 7620 OLD BIG BEND ROAD RIVERVIEW, FL 33534	59-6000660	501 (C) (3)	35,000.	0.			SUPPORT OF MISSION
ELEVATE USA 5310 WARD RD STE G05 ARVADA, CO 80002-1829	46-3637392	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
ELTON JOHN AIDS FOUNDATION, INC. 584 BROADWAY, SUITE 906 NEW YORK, NY 10012	58-2033460	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EMORY UNIVERSITY 1762 CLIFTON RD NE STE 1400 ATLANTA, GA 30322	58-0566256	501 (C) (3)	302,000.	0.			SUPPORT OF MISSION
EMPOWHERMENT COMMUNITY CENTER 13555 AUTOMOBILE BLVD STE 300 CLEARWATER, FL 33762-3837	84-5074612	501 (C) (3)	65,720.	0.			SUPPORT OF MISSION
ENTERPRISING LATINAS, INC. PO BOX 1298 WIMAUMA, FL 33598	27-1247381	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
ENTERTAINMENT REVUE HITS FOUNDATION, INC. - 4830 W KENNEDY BLVD STE 880 - TAMPA, FL 33609-2528	88-0792068	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION
EQUALITY FLORIDA INSTITUTE, INC. PO BOX 13184 ST PETERSBURG, FL 33733-3184	59-3435235	501 (C) (3)	7,450.	0.			SUPPORT OF MISSION
FAMILY FIRST 5509 W GRAY STREET, SUITE 100 TAMPA, FL 33609-1029	59-3043408	501 (C) (3)	10,150.	0.			SUPPORT OF MISSION
FAMILY RESEARCH COUNCIL 11311 JAMES ST HOLLAND, MI 49424-8627	52-1792772	501 (C) (3)	11,968.	0.			SUPPORT OF MISSION
FRIEDREICH'S ATAXIA RESEARCH ALLIANCE - 533 W UWCHLAN AVE - DOWNINGTON, PA 19335	52-2122720	501 (C) (3)	8,000.	0.			SUPPORT OF MISSION
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501 (C) (3)	53,259.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FEEDING TAMPA BAY 4702 TRANSPORT DR BLDG 6 TAMPA, FL 33605-5940	59-2116576	501 (C) (3)	239,300.	0.			SUPPORT OF MISSION
FIREHOUSE CULTURAL CENTER 101 1ST AVENUE N.E. RUSKIN, FL 33570-4053	45-4649764	501 (C) (3)	43,200.	0.			SUPPORT OF MISSION
FIRST PRESBYTERIAN CHURCH OF TAMPA 3302 W HORATIO ST TAMPA, FL 33609-3030	59-0624395	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
FIRST UNITY CHURCH 460 46TH AVE N ST. PETERSBURG, FL 33703-3839	59-0637846	501 (C) (3)	73,576.	0.			SUPPORT OF MISSION
FISH & WILDLIFE FOUNDATION OF FLORIDA - TALLAHASSEE - PO BOX 11010 - TALLAHASSEE, FL 32302-3010	59-3277808	501 (C) (3)	100,000.	0.			SUPPORT OF MISSION
FISH OF SANIBEL-CAPTIVA, INC. 2430 PERIWINKLE WAY STE B SANIBEL, FL 33957-3224	20-8892375	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
FLORIDA A&M UNIVERSITY FOUNDATION 625 E. TENNESSEE ST STE 100 TALLAHASSEE, FL 32308-4933	59-6175096	501 (C) (3)	5,138.	0.			SUPPORT OF MISSION
FLORIDA AUDUBON SOCIETY, INC. 4500 BISCAYNE BLVD STE 350 MIAMI, FL 33137-3233	59-0245495	501 (C) (3)	25,400.	0.			SUPPORT OF MISSION
FLORIDA COLLEGE 119 N GLEN ARVEN AVE TEMPLE TERRACE, FL 33617-5578	59-0737882	501 (C) (3)	128,757.	0.			SUPPORT OF MISSION

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FLORIDA COUNCIL ON ECONOMIC EDUCATION - 501 S DAKOTA AVE STE 1 - TAMPA, FL 33606-2579	59-1643458	501 (C) (3)	34,180.	0.			SUPPORT OF MISSION
FLORIDA DREAM CENTER, INC. 4017 56TH AVENUE N ST. PETERSBURG, FL 33714	46-0663472	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
FLORIDA HOLOCAUST MUSEUM 55 5TH ST S ST. PETERSBURG, FL 33701-4146	59-2981494	501 (C) (3)	61,374.	0.			SUPPORT OF MISSION
FLORIDA HUMANITIES COUNCIL, INC. 599 2ND ST S SAINT PETERSBURG, FL 33701-5005	23-7304964	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
FLORIDA MUSEUM OF PHOTOGRAPHIC ARTS, INC. - 400 N ASHLEY DR STE 200 - TAMPA, FL 33602-4314	59-3737687	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
FLORIDA PHILANTHROPIC NETWORK 12191 W LINEBAUGH AVE STE 626 TAMPA, FL 33626	20-1328734	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
FLORIDA RESURRECTION HOUSE 800 11TH ST N ST. PETERSBURG, FL 33705-1256	59-2837168	501 (C) (3)	17,428.	0.			SUPPORT OF MISSION
FLORIDA SHERIFFS YOUTH RANCHES, INC. - PO BOX 2000 - BOYS RANCH, FL 32064-1550	23-7303117	501 (C) (3)	16,548.	0.			SUPPORT OF MISSION
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR LAKELAND, FL 33801	59-0624401	501 (C) (3)	8,100.	0.			SUPPORT OF MISSION

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FLORIDA STATE FAIR AUTHORITY / ANTIQUA STEAM ENGINE DISPLAY - P.O. BOX 11766 - TAMPA, FL 33680	59-0651848	QUASI GOVERNMENT	7,382.	0.			SUPPORT OF MISSION
FLORIDA STATE UNIVERSITY A1500 UNIVERSITY CENTER TALLAHASSEE, FL 32306-2394	59-1961248	501 (C) (3)	9,625.	0.			SUPPORT OF MISSION
FLORIDA VETERANS FOUNDATION, INC. THE CAPITOL, SUITE 2107 400 S MONROE ST - TALLAHASSEE, FL 32399-0001	26-2748811	501 (C) (3)	85,000.	0.			SUPPORT OF MISSION
FLORIDA WEST COAST PUBLIC BROADCASTING, INC. DBA WEDU - 1300 N BOULEVARD - TAMPA, FL 33607-5645	59-0840626	501 (C) (3)	177,239.	0.			SUPPORT OF MISSION
FLORIDA WILDLIFE CORRIDOR 2606 FAIRFIELD AVE S BLDG 7 ST PETERSBURG, FL 33712-1600	20-1822793	501 (C) (3)	689,127.	0.			SUPPORT OF MISSION
FRAMEWORKS OF TAMPA BAY, INC. 402 E OAK AVE TAMPA, FL 33602	20-8776228	501 (C) (3)	64,500.	0.			SUPPORT OF MISSION
FREEDOM PLAZA SCHOLARSHIP FUND 1010 AMERICAN EAGLE BLVD APT 752 SUN CITY CENTER, FL 33573-5280	59-3214388	501 (C) (3)	27,010.	0.			SUPPORT OF MISSION
FRESH AIR FUND 633 THIRD AVE 14TH FL NEW YORK, NY 10017	13-1656653	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
FRIENDS OF JOSHUA HOUSE FOUNDATION, INC. - PO BOX 2451 - LUTZ, FL 33548-2451	20-0597719	501 (C) (3)	19,124.	0.			SUPPORT OF MISSION

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FRIENDS OF TAMPA UNION STATION, INC. - 1110 N FLORIDA AVE STE 110 - TAMPA, FL 33602-3343	27-1003738	501 (C) (3)	11,087.	0.			SUPPORT OF MISSION
FRIENDS OF THE CHILDREN - TAMPA BAY, INC. - 7028 W WATERS AVE #214 - TAMPA, FL 33634	82-5141973	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
FRIENDS OF THE FESTIVAL PO BOX 17816 TAMPA, FL 33682-7816	59-3617240	501 (C) (3)	8,768.	0.			SUPPORT OF MISSION
FRIENDS OF THE LIBRARY OF TAMPA-HILLSBOROUGH COUNTY, INC. - PO BOX 172608 - TAMPA, FL 33672-0608	59-6174497	501 (C) (3)	17,624.	0.			SUPPORT OF MISSION
GARY KOCH INVITATIONAL PRO-AM, INC. - 1511 N WEST SHORE BLVD STE 750 - TAMPA, FL 33607-4563	46-3599828	501 (C) (3)	17,500.	0.			SUPPORT OF MISSION
GASPARILLA FESTIVAL OF THE ARTS, INC. - PO BOX 10591 - TAMPA, FL 33679-0591	23-7112792	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
GASPARILLA MUSIC FOUNDATION, INC. PO BOX 172986 TAMPA, FL 33672-2986	45-2392256	501 (C) (3)	29,867.	0.			SUPPORT OF MISSION
GENTLEMEN'S QUEST OF TAMPA, INC. 2631 EAST LAKE AVE TAMPA, FL 33610	83-0687250	501 (C) (3)	30,000.	0.			SUPPORT OF MISSION
GEORGETOWN UNIVERSITY DEPT. 0734 WASHINGTON, DC 20073-0734	53-0196603	501 (C) (3)	1,062,000.	0.			SUPPORT OF MISSION

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GEORGIA COLLEGE & STATE UNIVERSITY 231 WEST HANCOCK ST. CAMPUS BOX 30 MILLEDGEVILLE, GA 31061	58-6002064	501 (C) (3)	8,500.	0.			SUPPORT OF MISSION
GEORGIA SOUTHERN UNIVERSITY PO BOX 8024 STATESBORO, GA 30460	58-6002059	501 (C) (3)	12,500.	0.			SUPPORT OF MISSION
GFWC SUN CITY CENTER WOMAN'S CLUB, INC. - P.O. BOX 5434 - SUN CITY CENTER, FL 33571-5434	59-6159390	501 (C) (3)	6,710.	0.			SUPPORT OF MISSION
GIRL SCOUTS OF WEST CENTRAL FLORIDA, INC. - 4610 EISENHOWER BOULEVARD - TAMPA, FL 33634-6359	59-0624454	501 (C) (3)	18,304.	0.			SUPPORT OF MISSION
GIRLS ON THE RUN GREATER TAMPA BAY 13194 US HIGHWAY 301 S STE 379 RIVERVIEW, FL 33578-7410	82-1793509	501 (C) (3)	11,000.	0.			SUPPORT OF MISSION
GIRLS ROCK ST. PETE 3621 17TH ST N ST. PETERSBURG, FL 33713-1901	81-1588762	501 (C) (3)	13,000.	0.			SUPPORT OF MISSION
GOOD SAMARITAN FUND AND SERVICES OF SUN CITY CENTER - 1207 N. PEBBLE BEACH BOULEVARD - SUN CITY CENTER, FL 33573-5364	59-2615679	501 (C) (3)	70,388.	0.			SUPPORT OF MISSION
GOOD SAMARITAN HEALTH CLINIC OF PASCO - 5334 ASPEN ST - NEW PORT RICHEY, FL 34652-4001	59-3072334	501 (C) (3)	13,676.	0.			SUPPORT OF MISSION
GRACEPOINT FOUNDATION 5707 N 22ND STREET TAMPA, FL 33610-4350	59-1622729	501 (C) (3)	30,887.	0.			SUPPORT OF MISSION

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GREATER CINCINNATI TELEVISION EDUCATIONAL FOUNDATION - 1223 CENTRAL PARKWAY - CINCINNATI, OH 45214	31-0560051	501 (C) (3)	55,000.	0.			SUPPORT OF MISSION
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33317-3279	59-0624404	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
GREATER TAMPA BAY AREA COUNCIL, BOY SCOUTS OF AMERICA - 13228 N CENTRAL AVE - TAMPA, FL 33612-3462	59-0637815	501 (C) (3)	23,865.	0.			SUPPORT OF MISSION
GROW INTO YOU FOUNDATION, INC. 708 S OAKWOOD AVE BRANDON, FL 33511-6126	81-1670867	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
GUARDIAN AD LITEM FOUNDATION OF TAMPA BAY, INC. - 14250 49TH STREET NORTH, SUITE 4000 - CLEARWATER, FL 33762	59-2961546	501 (C) (3)	30,611.	0.			SUPPORT OF MISSION
GULF COAST JEWISH FAMILY AND COMMUNITY SERVICES - 14041 ICOT BLVD - CLEARWATER, FL 33760-3702	59-1229354	501 (C) (3)	55,300.	0.			SUPPORT OF MISSION
H. LEE MOFFITT CANCER CENTER & RESEARCH INSTITUTE - 12902 MAGNOLIA DR - TAMPA, FL 33612-9416	59-2451713	501 (C) (3)	27,904.	0.			SUPPORT OF MISSION
H. LEE MOFFITT CANCER CENTER & RESEARCH INSTITUTE FOUNDATION - 12902 MAGNOLIA DR - TAMPA, FL 33612-9416	59-3238636	501 (C) (3)	25,088.	0.			SUPPORT OF MISSION
HABITAT FOR HUMANITY OF HILLSBOROUGH COUNTY FLORIDA, INC. - 509 E JACKSON ST - TAMPA, FL 33602-4904	59-2850410	501 (C) (3)	1,002,904.	0.			SUPPORT OF MISSION

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HABITAT FOR HUMANITY OF PINELLAS & WEST PASCO COUNTIES - 13355 49TH ST N STE B - CLEARWATER, FL 33762-4002	59-2509116	501 (C) (3)	5,499.	0.			SUPPORT OF MISSION
HANOVER COLLEGE 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
HAPPY BREW, INC. 3362 SAN JOSE BLVD JACKSONVILLE, FL 32207-5250	87-2154002	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
HAPPY HOLLOW CHRISTIAN ACADEMY 156 EAST MAIN STREET IRWINTON, GA 31042	81-5349630	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
HEALTHY START COALITION OF PINELLAS COUNTY, INC. - 4000 GATEWAY CENTRE BLVD STE 200 - PINELLAS PARK, FL 33782-6141	59-3109517	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
HEARTLAND INSTITUTE 3939 N WILKE RD ARLINGTON HEIGHTS, IL 60004-1275	36-3309812	501 (C) (3)	19,723.	0.			SUPPORT OF MISSION
HILLSBOROUGH COMMUNITY COLLEGE 2112 NORTH 15TH STREET TAMPA, FL 33605	59-1219841	501 (C) (3)	30,279.	0.			SUPPORT OF MISSION
HILLSBOROUGH COMMUNITY COLLEGE FOUNDATION - 39 COLUMBIA DR 7TH FL - TAMPA, FL 33606-3584	59-1810717	501 (C) (3)	100,137.	0.			SUPPORT OF MISSION
HILLSBOROUGH COUNTY SHERIFF'S OFFICE - 2008 E 8TH AVENUE - TAMPA, FL 33605-3906	59-6000665	COUNTY GOVERNMEN	30,000.	0.			SUPPORT OF MISSION

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HILLSBOROUGH EDUCATION FOUNDATION 2306 N HOWARD AVE TAMPA, FL 33607-2613	59-2883361	501 (C) (3)	148,128.	0.			SUPPORT OF MISSION
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501 (C) (3)	23,094.	0.			SUPPORT OF MISSION
HINDU TEMPLE OF FLORIDA, INC. 5509 LYNN RD. TAMPA, FL 33624	59-2411940	501 (C) (3)	55,000.	0.			SUPPORT OF MISSION
HOPE INTERNATIONAL MINISTRIES 11415 HOPE INTERNATIONAL DR TAMPA, FL 33625-3963	62-0879012	501 (C) (3)	14,791.	0.			SUPPORT OF MISSION
HOSPICE FOUNDATION OF THE FLORIDA SUNCOAST, INC. - 5771 ROOSEVELT BLVD - CLEARWATER, FL 33760-3407	59-2252045	501 (C) (3)	72,638.	0.			SUPPORT OF MISSION
HOSPITALITY HOUSE OF NORTHWEST NORTH CAROLINA - PO BOX 309 - BOONE, NC 28607-0309	56-1442966	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
HUMANE SOCIETY OF TAMPA BAY, INC. 3607 N ARMENIA AVE TAMPA, FL 33607-1322	59-0799907	501 (C) (3)	82,488.	0.			SUPPORT OF MISSION
HYDE PARK PRESBYTERIAN CHURCH 1309 W SWANN AVE TAMPA, FL 33606-2530	59-0711177	501 (C) (3)	15,356.	0.			SUPPORT OF MISSION
HYDE PARK UNITED METHODIST CHURCH 500 W PLATT ST TAMPA, FL 33606-2281	59-0714823	501 (C) (3)	204,200.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILLUSTRA MEDIA PO BOX 636 LA MIRADA, CA 90637-0636	33-0765393	501 (C) (3)	16,452.	0.			SUPPORT OF MISSION
INCLUSION REVOLUTION, INC. 111 S PINEAPPLE AVE UNIT 601 SARASOTA, FL 34236-5768	84-3132691	501 (C) (3)	30,000.	0.			SUPPORT OF MISSION
INSTITUTE OF NAUTICAL ARCHAEOLOGY PO DRAWER HG COLLEGE STATION, TX 77841-5137	23-7210709	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
INTERFAITH SOCIAL ACTION COUNCIL OF SUN CITY CENTER, INC. - P.O. BOX 5342 - SUN CITY CENTER, FL 33571	59-2045248	501 (C) (3)	5,206.	0.			SUPPORT OF MISSION
INTERNATIONAL COOPERATING MINISTRIES - 1901 N ARMISTEAD AVE - HAMPTON, VA 23666-4311	54-6338714	501 (C) (3)	59,526.	0.			SUPPORT OF MISSION
INTERNATIONAL WILDERNESS LEADERSHIP FOUNDATION, INC. DBA WILD FOUNDATION - 717 POPLAR AVE - BOULDER, CO 80304-1066	23-7389749	501 (C) (3)	175,000.	0.			SUPPORT OF MISSION
IOWA STATE UNIVERSITY 210 BEARDSHEAR HALL 515 MORRILL RD AMES, IA 50011	42-6004224	501 (C) (3)	48,290.	0.			SUPPORT OF MISSION
ISLANDS FERAL CAT PROJECT PO BOX 30327 SAVANNAH, GA 31410-0327	90-0199229	501 (C) (3)	11,000.	0.			SUPPORT OF MISSION
JACOB'S PILLOW DANCE FESTIVAL, INC. - 358 GEORGE CARTER RD - BECKET, MA 01223-4001	04-6002993	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION

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JAMES MADISON UNIVERSITY FOUNDATION, INC. - 3603, 1031 HARRISON ST - HARRISONBURG, VA 22807-0001	23-7156305	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
JAMES MUSEUM, INC. 150 CENTRAL AVE ST. PETERSBURG, FL 33701-3324	47-4364053	501 (C) (3)	24,500.	0.			SUPPORT OF MISSION
JAMESTOWNE SOCIETY 3901 MIDLANDS RD WILLIAMSBURG, VA 23188-2575	54-0964184	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
JESUIT HIGH SCHOOL 4701 N HIMES AVE TAMPA, FL 33614-6694	59-0914207	501 (C) (3)	81,521.	0.			SUPPORT OF MISSION
JESUIT REFUGEE SERVICE USA 1627 K ST NW STE 1100 WASHINGTON, DC 20006-1710	52-1355257	501 (C) (3)	5,561.	0.			SUPPORT OF MISSION
JEWISH FEDERATION OF PINELLAS AND PASCO COUNTY, INC. - 13191 STARKEY ROAD SUITE 8 - LARGO, FL 33773-1438	59-0697685	501 (C) (3)	15,450.	0.			SUPPORT OF MISSION
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - PO BOX 101510 - ARLINGTON, VA 22210-4510	53-0245017	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
JOHNS HOPKINS ALL CHILDREN'S HOSPITAL - 501 6TH AVE S - ST. PETERSBURG, FL 33701	59-0683252	501 (C) (3)	7,326.	0.			SUPPORT OF MISSION
JOHNS HOPKINS ALL CHILDREN'S HOSPITAL FOUNDATION - P O BOX 3142 - ST. PETERSBURG, FL 33731-3142	59-2481738	501 (C) (3)	8,374.	0.			SUPPORT OF MISSION

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JOHNS HOPKINS UNIVERSITY - BRADY UROLOGICAL INSTITUTE - 600 N WOLFE ST CMSC 130 - BALTIMORE, MD 21287-0005	52-0595110	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
JUDEO CHRISTIAN HEALTH CLINIC, INC. - 4118 N MACDILL AVE - TAMPA, FL 33607-6717	59-1605647	501 (C) (3)	39,409.	0.			SUPPORT OF MISSION
JULIE WEINTRAUB'S HANDS ACROSS THE BAY, INC. - 3800 ULMERTON ROAD - CLEARWATER, FL 33762	27-1983612	501 (C) (3)	5,250.	0.			SUPPORT OF MISSION
JUNIOR ACHIEVEMENT OF TAMPA BAY, INC. - 13707 N 22ND ST - TAMPA, FL 33613-4412	59-1098499	501 (C) (3)	50,203.	0.			SUPPORT OF MISSION
K9 PARTNERS FOR PATRIOTS 15322 AVIATION LOOP DR BROOKSVILLE, FL 34604-6828	47-1871810	501 (C) (3)	12,500.	0.			SUPPORT OF MISSION
KEEP PINELLAS BEAUTIFUL, INC. 5090 66TH ST N ST. PETERSBURG, FL 33709	59-3120169	501 (C) (3)	17,000.	0.			SUPPORT OF MISSION
KENNESAW STATE UNIVERSITY 100 CHASTAIN ROAD KENNESAW, GA 30144-5591	58-0965786	501 (C) (3)	9,000.	0.			SUPPORT OF MISSION
KESWICK CHRISTIAN SCHOOL, INC. 10101 54TH AVE N ST PETERSBURG, FL 33708-3411	59-3379888	501 (C) (3)	8,000.	0.			SUPPORT OF MISSION
KIDS AND CANINES 13525 N HWY 301 THONOTOSASSA, FL 33592-4207	47-4925881	501 (C) (3)	18,366.	0.			SUPPORT OF MISSION

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KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) - 551 5TH AVE RM 2400 - NEW YORK, NY 10176-2603	58-2277856	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
LAMPLIGHTERS, INC. PO BOX 18403 TAMPA, FL 33679-8403	59-2870886	501 (C) (3)	5,550.	0.			SUPPORT OF MISSION
LEARNING INDEPENDENCE FOR TOMORROW DBA LIFT ACADEMY - 13400 PARK BLVD - SEMINOLE, FL 33776-3507	46-1088977	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION
LEHIGH UNIVERSITY 306 S NEW ST STE 500 BETHLEHEM, PA 18015-1652	24-0795445	501 (C) (3)	11,000.	0.			SUPPORT OF MISSION
LEMOYNE ART FOUNDATION, INC. 125 N GADSDEN ST TALLAHASSEE, FL 32301-1507	59-6166275	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
LIBERTY MANOR FOR VETERANS, INC. PO BOX 274081 TAMPA, FL 33688-4081	02-0775720	501 (C) (3)	12,500.	0.			SUPPORT OF MISSION
LIGHTHOUSE OF PINELLAS, INC. 6925 112TH CIR N STE 103 LARGO, FL 33773-5200	23-7042938	501 (C) (3)	31,085.	0.			SUPPORT OF MISSION
LITTLE ROCK COMPASSION CENTER 3618 W ROOSEVELT RD LITTLE ROCK, AR 72204-5561	71-0816916	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION
LOS ANGELES PHILHARMONIC ASSOCIATION - 151 S GRAND AVE. - LOS ANGELES, CA 90012	95-1696734	501 (C) (3)	12,000.	0.			SUPPORT OF MISSION

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LOVE.FUTBOL 5105 CHEVY CHASE PARKWAY, NW WASHINGTON, DC 20008	71-1027016	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
LOWRY PARK ZOO ENDOWMENT FOUNDATION, INC. - 1101 W SLIGH AVE - TAMPA, FL 33604-5958	59-3216472	501 (C) (3)	22,805.	0.			SUPPORT OF MISSION
LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA, INC. - 1101 W SLIGH AVE - TAMPA, FL 33604-5958	59-2328289	501 (C) (3)	94,175.	0.			SUPPORT OF MISSION
MAIN STREET CONNECT, INC. 50 MONROE PL ROCKVILLE, MD 20850	81-5280080	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
MARCH OF DIMES PO BOX 18819 ATLANTA, GA 31126-0819	13-1846366	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501 (C) (3)	5,561.	0.			SUPPORT OF MISSION
MARY & MARTHA HOUSE, INC. P. O. BOX 1251 RUSKIN, FL 33575-1251	59-2788323	501 (C) (3)	103,418.	0.			SUPPORT OF MISSION
MARY LEE'S HOUSE 2806 N ARMENIA AVE STE 300 TAMPA, FL 33607-2653	65-1096929	501 (C) (3)	27,869.	0.			SUPPORT OF MISSION
MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA - 1 MASONIC DRIVE - ELIZABETHTOWN, PA 17022	23-0846955	501 (C) (3)	9,732.	0.			SUPPORT OF MISSION

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE, 11-120 - CAMBRIDGE, MA 02139-4307	04-2103594	501 (C) (3)	11,700.	0.			SUPPORT OF MISSION
MAYO CLINIC - ROCHESTER, MN 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501 (C) (3)	114,862.	0.			SUPPORT OF MISSION
MCLAUGHLIN CHARITABLE FOUNDATION 5119 NORMANDY BLVD JACKSONVILLE, FL 32205-4825	59-3688195	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
MEALS ON WHEELS OF TAMPA 5320 N BOULEVARD TAMPA, FL 33603-1811	59-1679915	501 (C) (3)	73,229.	0.			SUPPORT OF MISSION
MENORAH MANOR FOUNDATION 255 59TH STREET NORTH ST. PETERSBURG, FL 33710	59-2653608	501 (C) (3)	7,000.	0.			SUPPORT OF MISSION
MERCER UNIVERSITY 3001 MERCER UNIVERSITY DRIVE ATLANTA, GA 30341	58-0566167	501 (C) (3)	19,000.	0.			SUPPORT OF MISSION
MERCURY ONE PO BOX 140489 IRVING, TX 75014-0489	45-3929881	501 (C) (3)	88,764.	0.			SUPPORT OF MISSION
MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE RD SAPPHIRE, NC 28774-7610	62-1055955	501 (C) (3)	5,250.	0.			SUPPORT OF MISSION
METHODIST FAMILY HEALTH FOUNDATION, INC. - 1600 ALDERSGATE, SUITE 100 - LITTLE ROCK, AR 72205	02-0701562	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION

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METROPOLITAN CHARITIES, INC. DBA METRO INCLUSIVE HEALTH - 3251 3RD AVE N RM 125 - SAINT PETERSBURG, FL 33713-8549	59-3153947	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
METROPOLITAN MINISTRIES, INC. 2002 N FLORIDA AVE TAMPA, FL 33602-2204	59-1477007	501 (C) (3)	353,993.	0.			SUPPORT OF MISSION
MIDDLE GEORGIA STATE UNIVERSITY 100 UNIVERSITY PARKWAY MACON, GA 31206	23-7066010	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
MILITARY FAMILY SUPPORT TRUST 1010 AMERICAN EAGLE BLVD STE 400 SUN CITY CENTER, FL 33573-5276	59-3141377	501 (C) (3)	60,845.	0.			SUPPORT OF MISSION
MINGLEWOOD FARM & NATURE PRESERVE 238 MINGLEWOOD RD WESTFIELD, NC 27053-7180	45-4940311	501 (C) (3)	12,000.	0.			SUPPORT OF MISSION
MISSION TAMPA, INC. 5802 N HIMES AVE TAMPA, FL 33614-5753	20-0836960	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
MISSISSIPPI JOURNALISM AND EDUCATION GROUP - 125 S CONGRESS ST STE 1324 - JACKSON, MS 39201-3300	85-1403937	501 (C) (3)	20,000.	0.			SUPPORT OF MISSION
MISSOURI STATE UNIVERSITY FOUNDATION - 300 S JEFFERSON AVE STE 100 - SPRINGFIELD, MO 65806-2211	43-1234200	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
MONMOUTH COLLEGE 700 E BROADWAY MONMOUTH, IL 61462	37-0661228	501 (C) (3)	7,279.	0.			SUPPORT OF MISSION

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MORNING STAR TAMPA FOUNDATION, INC. - 210 E LINEBAUGH AVE - TAMPA, FL 33612-7423	59-3363777	501 (C) (3)	25,020.	0.			SUPPORT OF MISSION
MORTON PLANT MEASE HEALTH CARE FOUNDATION, INC. - 1200 DRUID RD S - CLEARWATER, FL 33756-1995	59-1751535	501 (C) (3)	11,500.	0.			SUPPORT OF MISSION
MUSEUM OF FINE ARTS OF ST. PETERSBURG, INC. - 255 BEACH DR NE - ST. PETERSBURG, FL 33701-3498	59-0949278	501 (C) (3)	76,289.	0.			SUPPORT OF MISSION
MUSEUM OF SCIENCE AND INDUSTRY, INC. - 4801 E FOWLER AVE - TAMPA, FL 33617-2099	59-2657399	501 (C) (3)	6,465.	0.			SUPPORT OF MISSION
NAPLES CHILDREN AND EDUCATION FOUNDATION, INC. - 2590 GOODLETTE-FRANK RD N - NAPLES, FL 34103-4608	65-1001650	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
NATHAN B. STUBBLEFIELD FOUNDATION, INC. - WMNF RADIO - 1210 E MARTIN LUTHER KING BLVD - TAMPA, FL 33603-4417	59-1619213	501 (C) (3)	5,429.	0.			SUPPORT OF MISSION
NCH HEALTHCARE SYSTEMS, INC. 350 7TH ST N NAPLES, FL 34102-5754	59-2314655	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
NEW BEGINNINGS CHURCH S.B.C PO BOX 95 TRADE, TN 37691-0095	88-1951031	501 (C) (3)	24,670.	0.			SUPPORT OF MISSION
NEW DRAMATISTS PO BOX 2697 NEW YORK, NY 10108-2697	13-1601093	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION

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NEW LIFE SOLUTIONS 1910 E BAY DR LARGO, FL 33771-2218	59-2588366	501 (C) (3)	12,711.	0.			SUPPORT OF MISSION
NEW LIFE WAREHOUSE, INC. 10741 TAVISTOCK DR TAMPA, FL 33626-1718	85-0505753	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
NOMADSTUDIO, INC. PO BOX 782 ST. PETERSBURG, FL 33731-0782	46-4322352	501 (C) (3)	12,000.	0.			SUPPORT OF MISSION
NONPROFIT LEADERSHIP CENTER OF TAMPA BAY, INC. - 1408 N WESTSHORE BLVD, STE 140 - TAMPA, FL 33607-4517	59-3671047	501 (C) (3)	36,000.	0.			SUPPORT OF MISSION
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501 (C) (3)	82,205.	0.			SUPPORT OF MISSION
NOVA UKRAINE 3277 S WHITE RD PMB 8475 SAN JOSE, CA 95148-4056	46-5335435	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501 (C) (3)	25,750.	0.			SUPPORT OF MISSION
OLD FLORIDA FEDERATION, INC. 514 N FRANKLIN ST STE 208 TAMPA, FL 33602-4801	46-1189420	501 (C) (3)	11,000.	0.			SUPPORT OF MISSIONSUPPORT OF MISSION
ONE COMMUNITY NOW, INC. PO BOX 476 ELFERS, FL 34680-0476	26-4124070	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION

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ONE HOPE UNITED 333 S WABASH AVE STE 2750 CHICAGO, IL 60604-4264	36-2181967	501 (C) (3)	7,000.	0.			SUPPORT OF MISSION
OPERATION HEALING FORCES 5100 W KENNEDY BLVD STE 100 TAMPA, FL 33609-1849	45-3798803	501 (C) (3)	175,000.	0.			SUPPORT OF MISSION
OSF HEALTHCARE FOUNDATION 124 SW ADAMS ST PEORIA, IL 61602-1308	37-1259284	501 (C) (3)	16,015.	0.			SUPPORT OF MISSION
OUTREACH AID TO THE AMERICAS PO BOX 546135 MIAMI, FL 33154-0135	65-0510432	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
PACE CENTER FOR GIRLS - CITRUS COUNTY - 3630 W EDUCATIONAL PATH - LECANTO, FL 34461-9487	59-2414492	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PACE CENTER FOR GIRLS - HILLSBOROUGH - 1933 E. HILLSBOROUGH AVENUE SUITE 300 - TAMPA, FL 33610	59-2414492	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
PACE CENTER FOR GIRLS, INC. 6745 PHILIPS INDUSTRIAL BLVD JACKSONVILLE, FL 32256	59-2414492	501 (C) (3)	75,000.	0.			SUPPORT OF MISSION
PACT, INC. 1111 N. MCMULLEN BOOTH ROAD CLEARWATER, FL 33759	59-1803628	501 (C) (3)	22,078.	0.			SUPPORT OF MISSION
PALMA CEIA PRESBYTERIAN CHURCH 3501 W SAN JOSE ST TAMPA, FL 33629-7056	59-0767700	501 (C) (3)	88,254.	0.			SUPPORT OF MISSION

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PARALYZED VETERANS OF AMERICA 801 18TH ST NW WASHINGTON, DC 20006-3517	13-1946868	501 (C) (3)	7,522.	0.			SUPPORT OF MISSION
PARC, INC. 3190 TYRONE BOULEVARD N. ST. PETERSBURG, FL 33710-2919	59-0791038	501 (C) (3)	12,199.	0.			SUPPORT OF MISSION
PARENTS AND CHILDREN ADVANCE TOGETHER LITERACY MINISTRIES - 5004 E FOWLER AVE STE C-345 - TAMPA, FL 33617	27-2313001	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PARKINSONLIFE CORPORATION 4030 HENDERSON BLVD PMB 113 TAMPA, FL 33629-4940	86-1311117	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PARTNERS IN HEALTH A NONPROFIT CORPORATION - PO BOX 996 - FREDERICK, MD 21705-0996	04-3567502	501 (C) (3)	50,250.	0.			SUPPORT OF MISSION
PASCO EDUCATION FOUNDATION PO BOX 1248 LAND O LAKES, FL 34639-1248	59-3048717	501 (C) (3)	6,889.	0.			SUPPORT OF MISSION
PASCO SHERIFF'S CHARITIES, INC. 8700 CITIZENS DR NEW PORT RICHEY, FL 34654-5501	20-1395653	501 (C) (3)	10,625.	0.			SUPPORT OF MISSION
PASCO-HERNANDO STATE COLLEGE FOUNDATION, INC. - 10230 RIDGE RD - NEW PORT RICHEY, FL 34654-5112	59-1731676	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PETCO LOVE 654 RICHLAND HILLS DR SAN ANTONIO, TX 78245	33-0845930	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION

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PHILEMON FOUNDATION 511 AVENUE OF THE AMERICAS #7125 NEW YORK, NY 10011	20-0417581	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PHOENIX MULTISPORT, INC. DBA THE PHOENIX - 2239 CHAMPA ST - DENVER, CO 80205-2531	20-4648043	501 (C) (3)	36,000.	0.			SUPPORT OF MISSION
PINELLAS COUNTY GOVERNMENT 400 SOUTH FORT HARRISON AVE, 3RD FL CLEARWATER, FL 33756	59-6000800	COUNTY GOVERNMEN	70,000.	0.			SUPPORT OF MISSION
PINELLAS COUNTY URBAN LEAGUE, INC. 333 31ST ST N ST. PETERSBURG, FL 33713-7603	59-1665523	501 (C) (3)	7,000.	0.			SUPPORT OF MISSION
PINELLAS EDUCATION FOUNDATION 12090 STARKEY RD LARGO, FL 33773-2727	59-2688253	501 (C) (3)	49,767.	0.			SUPPORT OF MISSION
PLANNED PARENTHOOD OF SOUTHWEST & CENTRAL FLORIDA - 736 CENTRAL AVE - SARASOTA, FL 34236-4042	59-1274328	501 (C) (3)	9,910.	0.			SUPPORT OF MISSION
PLANT HIGH SCHOOL ACADEMIC FOUNDATION, INC. - 2415 S HIMES AVE - TAMPA, FL 33629-5134	59-2348164	501 (C) (3)	22,500.	0.			SUPPORT OF MISSION
PLANT HIGH SCHOOL ATHLETICS FOUNDATION, INC. - 2415 S HIMES AVE - TAMPA, FL 33629-5134	26-1947755	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
POSITIVE COACHING ALLIANCE DEPT LA 22216 PASADENA, CA 91185-2216	77-0485946	501 (C) (3)	154,696.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSITIVE COACHING ALLIANCE - TAMPA BAY - 1211 N WEST SHORE BLVD STE 305 - TAMPA, FL 33607-4615	77-0485946	501 (C) (3)	10,250.	0.			SUPPORT OF MISSION
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD # 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501 (C) (3)	21,094.	0.			SUPPORT OF MISSION
PREPANDME, INC. 5726 SEA TURTLE PL APOLLO BEACH, FL 33572-3350	85-3241138	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
PRESERVE VISION FLORIDA, INC. 9200 SEMINOLE BLVD SECOND FLOOR SEMINOLE, FL 33772	59-6181662	501 (C) (3)	7,680.	0.			SUPPORT OF MISSION
PRISMA HEALTH-UPSTATE 300 E MCBEE AVE STE 201 GREENVILLE, SC 29601-2882	81-1723202	501 (C) (3)	42,000.	0.			SUPPORT OF MISSION
PRODEIN NON PROFIT, INC. 2315 BERGENLINE AVE UNION CITY, NJ 07087-3523	22-2583117	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
PROGRAM FOR EARLY PARENT SUPPORT (PEPS) - 4649 SUNNYSIDE AVENUE NORTH #324 - SEATTLE, WA 98103-6900	91-1212698	501 (C) (3)	7,500.	0.			SUPPORT OF MISSION
PROJECT LINK, INC. 1315 W. SPRUCE ST. TAMPA, FL 33607	59-2976029	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
QUANTUM LEAP FARM, INC. 10401 WOODSTOCK RD ODESSA, FL 33556-5011	59-3469464	501 (C) (3)	69,750.	0.			SUPPORT OF MISSION

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QUEST, INC. - ORLANDO CORPORATE OFFICE - PO BOX 531125 - ORLANDO, FL 32853-1125	59-2013160	501 (C) (3)	15,250.	0.			SUPPORT OF MISSION
RAILS TO TRAILS CONSERVANCY 2121 WARD CT NW FL 5 WASHINGTON, DC 20037-1251	52-1437006	501 (C) (3)	50,100.	0.			SUPPORT OF MISSION
R'CLUB CHILD CARE, INC. 4140 49TH STREET NORTH ST. PETERSBURG, FL 33709-5736	59-1704870	501 (C) (3)	8,659.	0.			SUPPORT OF MISSION
REACH OUT SPEAK OUT, INC. PO BOX 4979 TAMPA, FL 33677-4979	47-1630804	501 (C) (3)	5,200.	0.			SUPPORT OF MISSION
REACH SERVICES, INC. DBA REACH ST. PETE - 6157 31ST AVE N - ST PETERSBURG, FL 33710-1756	82-4672063	501 (C) (3)	48,333.	0.			SUPPORT OF MISSION
READY FOR LIFE, INC. 2300 TALL PINES DR STE 100 LARGO, FL 33771-5348	26-4032979	501 (C) (3)	22,100.	0.			SUPPORT OF MISSION
RED TENT WOMEN'S INITIATIVE, INC. 535 CENTRAL AVE STE 317 ST. PETERSBURG, FL 33701-3703	46-0596084	501 (C) (3)	106,100.	0.			SUPPORT OF MISSION
REDEEMER PRESBYTERIAN CHURCH 12404 BOYETTE RD RIVERVIEW, FL 33569	75-3220668	501 (C) (3)	8,114.	0.			SUPPORT OF MISSION
REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC. - 402 W MAIN ST - IMMOKALEE, FL 34142-3933	59-1221966	501 (C) (3)	54,851.	0.			SUPPORT OF MISSION

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REEF RENEWAL USA, INC 4002 W STATE ST STE 200 TAMPA, FL 33609-1223	83-4404613	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S STATE ST STE 9000 - ANN ARBOR, MI 48109-1288	38-6006309	501 (C) (3)	76,000.	0.			SUPPORT OF MISSION
RELEVANT CHURCH, INC. 1704 N 16TH ST TAMPA, FL 33605-3724	20-1365536	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
ROCKFORD PARK DISTRICT FOUNDATION 401 S MAIN ST ROCKFORD, IL 61101	36-3083192	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY, INC. - 35 DAVIS BLVD - TAMPA, FL 33606-3427	59-1835985	501 (C) (3)	26,432.	0.			SUPPORT OF MISSION
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTION CENTER DR - CHICAGO, IL 60693-0001	36-3245072	501 (C) (3)	5,500.	0.			SUPPORT OF MISSION
ROTARY'S CAMP FLORIDA, INC. P.O. BOX 1027 BRANDON, FL 33509-1027	59-3096120	501 (C) (3)	20,598.	0.			SUPPORT OF MISSION
RUTGERS UNIVERSITY FOUNDATION PO BOX 193 NEW BRUNSWICK, NJ 08903-0193	22-7318742	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
RUTH ECKERD HALL, INC. 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 33759-3299	59-1803628	501 (C) (3)	86,316.	0.			SUPPORT OF MISSION

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SAINT LEO UNIVERSITY PO BOX 6665, MC 2354 ST. LEO, FL 33574-6665	59-1237047	501 (C) (3)	58,600.	0.			SUPPORT OF MISSION
SALESIAN SISTERS OF TAMPA BAY 315 W COLUMBUS DR TAMPA, FL 33602-1326	53-0196617	501 (C) (3)	20,750.	0.			SUPPORT OF MISSION
SALESIAN SISTERS OF TAMPA BAY DBA SALESIAN YOUTH CENTER - 315 W COLUMBUS DR - TAMPA, FL 33602-1326	26-3500304	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
SALESIAN YOUTH CENTER 659 BELMONT AVENUE NORTH HALEDON, NJ 07508	22-6043753	501 (C) (3)	22,644.	0.			SUPPORT OF MISSION
SALT AND LIGHT GLOBAL 5600 W MOUNT HOPE HWY UPPR LANSING, MI 48917-7512	46-0526424	501 (C) (3)	8,226.	0.			SUPPORT OF MISSION
SALVADOR DALI MUSEUM, INC. 1 DALI BLVD ST. PETERSBURG, FL 33701	59-2015192	501 (C) (3)	6,250.	0.			SUPPORT OF MISSION
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501 (C) (3)	79,293.	0.			SUPPORT OF MISSION
SARASOTA OPERA ASSOCIATION 61 NORTH PINEAPPLE AVENUE SARASOTA, FL 34236	23-7089047	501 (C) (3)	14,458.	0.			SUPPORT OF MISSION
SELAH FREEDOM PO BOX 21415 SARASOTA, FL 34276	45-5189165	501 (C) (3)	13,500.	0.			SUPPORT OF MISSION

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SELFLESS LOVE FOUNDATION, INC. 1095 MILITARY TRL # 1033 JUPITER, FL 33468-5044	47-4544148	501 (C) (3)	15,000.	0.			SUPPORT OF MISSION
SEMINOLE BOOSTERS, INC. P.O. BOX 1353 TALLAHASSEE, FL 32302	59-1561180	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
SENIORS IN SERVICE OF TAMPA BAY, INC. - 1306 W SLIGH AVE - TAMPA, FL 33604-5902	59-2422975	501 (C) (3)	49,951.	0.			SUPPORT OF MISSION
SERTOMA SPEECH & HEARING FOUNDATION OF FLORIDA, INC. - 5211 US HIGHWAY 19 STE 200 - NEW PORT RICHEY, FL 34652-3914	59-2182519	501 (C) (3)	5,420.	0.			SUPPORT OF MISSION
SHAW ELEMENTARY SCHOOL 11311 N 15TH ST TAMPA, FL 33612-5935	59-6000660	501 (C) (3)	10,800.	0.			SUPPORT OF MISSION
SHIRLEY PROCTOR PULLER FOUNDATION, INC. - 4133 CORTEZ WAY S - ST. PETERSBURG, FL 33712-4020	46-4930592	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607-1460	36-2193608	501 (C) (3)	246,701.	0.			SUPPORT OF MISSION
SING OUT AND READ, INC. 1211 N WESTSHORE BLVD STE 402 TAMPA, FL 33607-4620	80-0731246	501 (C) (3)	33,500.	0.			SUPPORT OF MISSION
SMILE TRAIN PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501 (C) (3)	23,149.	0.			SUPPORT OF MISSION

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SOARING CITY !P, INC. PO BOX 82497 TAMPA, FL 33682-2497	87-1877343	501 (C) (3)	313,591.	0.			SUPPORT OF MISSION
SOCIETY OF ST. VINCENT DE PAUL CHRIST THE KING CONFERENCE - 821 S DALE MABRY HWY - TAMPA, FL 33609-4410	27-0807109	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC. - 384 15TH ST N - ST. PETERSBURG, FL 33705-2016	59-2380770	501 (C) (3)	25,588.	0.			SUPPORT OF MISSION
SONOMA LAND TRUST 822 5TH ST SANTA ROSA, CA 95404-4517	51-0197006	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
SOUTH GEORGIA STATE COLLEGE 100 WEST COLLEGE PARK DRIVE DOUGLAS, GA 31533	58-6002058	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
SOUTHEASTERN GUIDE DOGS, INC. 4210 77TH ST E PALMETTO, FL 34221-9270	59-2252352	501 (C) (3)	96,094.	0.			SUPPORT OF MISSION
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION - 1235 DOUGLAS DR - CARBONDALE, IL 62901-2591	37-6024575	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
SPCA TAMPA BAY 9099 130TH AVE N LARGO, FL 33773-1441	59-0715928	501 (C) (3)	33,283.	0.			SUPPORT OF MISSION
SPECIAL FORCES CHARITABLE TRUST PO BOX 53 SOUTHERN PINES, NC 28388-0053	27-4209721	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION

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SPECIAL OPERATIONS WARRIOR FOUNDATION - PO BOX 89367 - TAMPA, FL 33689-0406	52-1183585	501 (C) (3)	42,250.	0.			SUPPORT OF MISSION
ST. JOHN'S EPISCOPAL CHURCH 906 S ORLEANS AVE TAMPA, FL 33606-2941	59-0747309	501 (C) (3)	8,500.	0.			SUPPORT OF MISSION
ST. JOSEPH'S HOSPITAL FOUNDATION, INC. - 2700 W DR MARTIN LUTHER KING JR BLVD STE 310 - TAMPA, FL 33607-6392	59-1100828	501 (C) (3)	67,963.	0.			SUPPORT OF MISSION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501 (C) (3)	44,714.	0.			SUPPORT OF MISSION
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003-0216	81-0244542	501 (C) (3)	5,561.	0.			SUPPORT OF MISSION
ST. MARY'S EPISCOPAL DAY SCHOOL 2101 S HUBERT AVE TAMPA, FL 33629	59-1985294	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
ST. PAUL CATHOLIC CHURCH 12708 NORTH DALE MABRY HIGHWAY TAMPA, FL 33618	59-1213195	501 (C) (3)	20,020.	0.			SUPPORT OF MISSION
ST. PAUL'S SCHOOL, INC. 1600 ST PAULS DR CLEARWATER, FL 33764	59-1220745	501 (C) (3)	47,530.	0.			SUPPORT OF MISSION
ST. PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR ST TAMPA, FL 33602-2817	53-0196617	501 (C) (3)	16,331.	0.			SUPPORT OF MISSION

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ST. PETERSBURG ARTS ALLIANCE 100 2ND AVE N STE 150 ST. PETERSBURG, FL 33701-3351	46-1335413	501 (C) (3)	17,558.	0.			SUPPORT OF MISSION
ST. PETERSBURG CATHOLIC HIGH SCHOOL - 6333 9TH AVE N - ST. PETERSBURG, FL 33710-6290	59-0803197	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
ST. PETERSBURG COLLEGE FOUNDATION, INC. - PO BOX 13489 - ST. PETERSBURG, FL 33733-3489	59-1954362	501 (C) (3)	166,321.	0.			SUPPORT OF MISSION
ST. PETERSBURG FREE CLINIC, INC. 863 3RD AVE N ST PETERSBURG, FL 33701-2703	23-7208280	501 (C) (3)	111,703.	0.			SUPPORT OF MISSION
STAGEWORKS, INC. 1120 E KENNEDY BLVD UNIT 151 TAMPA, FL 33602-3582	59-2465234	501 (C) (3)	45,250.	0.			SUPPORT OF MISSION
STARTING RIGHT, NOW 1212 W CASS ST TAMPA, FL 33606-1342	26-3725699	501 (C) (3)	48,000.	0.			SUPPORT OF MISSION
STATE UNIVERSITY OF IOWA FOUNDATION - PO. BOX 4550 - IOWA CITY, IA 52244	42-0796760	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
STONERIDGE CHURCH OF CHRIST 514 AIRPORT RD JONESBORO, AR 72405-8870	71-0720631	501 (C) (3)	12,000.	0.			SUPPORT OF MISSION
STREATOR YMCA-YWCA 710 OAKLEY AVENUE STREATOR, IL 61364	36-2205999	501 (C) (3)	6,607.	0.			SUPPORT OF MISSION

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STUDENTS FOR ECO-EDUCATION AND AGRICULTURE, INC. - PO BOX 7738 - VENTURA, CA 93006-7738	37-1639971	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
SUN CITY CENTER EMERGENCY SQUAD 720 RAY WATSON DRIVE SUN CITY CENTER, FL 33573-5355	59-1147811	501 (C) (3)	113,057.	0.			SUPPORT OF MISSION
SUN CITY CENTER LIBRARY 1009 N. PEBBLE BEACH BOULEVARD SUN CITY CENTER, FL 33573	59-2746620	501 (C) (3)	15,388.	0.			SUPPORT OF MISSION
SUN CITY CENTER SECURITY PATROL, INC. - 1225 N PEBBLE BEACH BLVD - SUN CITY CENTER, FL 33573-5364	59-2169618	501 (C) (3)	45,388.	0.			SUPPORT OF MISSION
SUNCOAST VOICES FOR CHILDREN FOUNDATION, INC. - 8550 ULMERTON ROAD SUITE 255 - LARGO, FL 33771	20-1133518	501 (C) (3)	43,461.	0.			SUPPORT OF MISSION
TAMPA ARTS ALLIANCE, INC. 701 S HOWARD AVE #106-233 TAMPA, FL 33609	82-4533259	501 (C) (3)	36,083.	0.			SUPPORT OF MISSION
TAMPA BAY HISTORY CENTER, INC. 801 OLD WATER ST TAMPA, FL 33602-5418	59-3058652	501 (C) (3)	53,580.	0.			SUPPORT OF MISSION
TAMPA BAY PARTNERSHIP FOR REGIONAL RESEARCH & EDU FDN. - 4300 W. CYPRESS STREET SUITE 875 - TAMPA, FL 33607-4252	59-3414776	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
TAMPA BAY PERFORMING ARTS CENTER FOUNDATION, INC. - 1010 NORTH W.C. MACINNES PLACE - TAMPA, FL 33602	59-3524613	501 (C) (3)	171,565.	0.			SUPPORT OF MISSION

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TAMPA BAY THRIVES, INC. 400 N TAMPA ST FL 15 TAMPA, FL 33602-4730	84-3036723	501 (C) (3)	54,500.	0.			SUPPORT OF MISSION
TAMPA BAY WATCH, INC. 3000 PINELLAS BAYWAY S TIERRA VERDE, FL 33715-2516	59-3191962	501 (C) (3)	35,986.	0.			SUPPORT OF MISSION
TAMPA BAY WAVE, INC. 500 E KENNEDY BLVD STE 300 TAMPA, FL 33602-4990	27-4779851	501 (C) (3)	23,500.	0.			SUPPORT OF MISSION
TAMPA BAY WORKFORCE ALLIANCE INC. DBA CAREERSOURCE TAMPA BAY - 4350 W CYPRESS ST STE 875 - TAMPA, FL 33607-4178	59-3655316	501 (C) (3)	73,320.	0.			SUPPORT OF MISSION
TAMPA COVENANT CHURCH, INC. 13320 LAKE MAGDALENE BLVD TAMPA, FL 33618-3002	59-2626914	501 (C) (3)	11,000.	0.			SUPPORT OF MISSION
TAMPA FAMILY HEALTH CENTERS, INC. 302 W FLETCHER AVE TAMPA, FL 33612-3415	59-2420282	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
TAMPA GENERAL HOSPITAL FOUNDATION, INC. - PO BOX 1289 - TAMPA, FL 33601-1289	23-7354477	501 (C) (3)	627,066.	0.			SUPPORT OF MISSION
TAMPA HEIGHTS JUNIOR CIVIC ASSOCIATION - 2005 N LAMAR AVE - TAMPA, FL 33602-2407	31-1687961	501 (C) (3)	19,800.	0.			SUPPORT OF MISSION
TAMPA JCC-FEDERATION, INC. 13009 COMMUNITY CAMPUS DR TAMPA, FL 33625-4000	23-7182057	501 (C) (3)	21,382.	0.			SUPPORT OF MISSION

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TAMPA JEWISH FAMILY SERVICES 522 N HOWARD AVE TAMPA, FL 33606-1245	59-1549670	501 (C) (3)	7,250.	0.			SUPPORT OF MISSION
TAMPA METROPOLITAN AREA YMCA 110 EAST OAK AVE TAMPA, FL 33602-2210	59-1742909	501 (C) (3)	11,595.	0.			SUPPORT OF MISSION
TAMPA MUSEUM OF ART FOUNDATION, INC. - 120 W GASPARILLA PLZ - TAMPA, FL 33602-1500	31-1650423	501 (C) (3)	165,805.	0.			SUPPORT OF MISSION
TAMPA MUSEUM OF ART, INC. 120 W GASPARILLA PLZ TAMPA, FL 33602-1500	59-1934721	501 (C) (3)	285,007.	0.			SUPPORT OF MISSION
TAMPA PREPARATORY SCHOOL, INC. 727 W CASS ST TAMPA, FL 33606-1105	59-1618607	501 (C) (3)	91,833.	0.			SUPPORT OF MISSION
TAMPA REALISTIC ARTISTS, INC. 705 W SWANN AVE TAMPA, FL 33606-2729	59-1050781	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
TAMPA THEATRE, INC. 711 N. FRANKLIN STREET TAMPA, FL 33602	59-3191311	501 (C) (3)	13,416.	0.			SUPPORT OF MISSION
TEMPLE BETH-EL OF ST. PETERSBURG, INC. - 400 PASADENA AVE S - ST. PETERSBURG, FL 33707-2198	59-0711184	501 (C) (3)	6,608.	0.			SUPPORT OF MISSION
TEMPLE TERRACE CHURCH OF CHRIST 8001 TEMPLE TERRACE HWY TEMPLE TERRACE, FL 33637-4907	59-2171027	501 (C) (3)	33,150.	0.			SUPPORT OF MISSION

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TENNIS FOR FUN, INC. 609 S SYLVAN DR BRANDON, FL 33510-3539	82-1030690	501 (C) (3)	6,239.	0.			SUPPORT OF MISSION
THE ARC NATURE COAST, INC. 15782 LITTLE RANCH RD SPRING HILL, FL 34610-4312	23-7305830	501 (C) (3)	33,892.	0.			SUPPORT OF MISSION
THE ARC TAMPA BAY FOUNDATION, INC. 1501 N BELCHER RD STE 244 CLEARWATER, FL 33765-1300	59-2174961	501 (C) (3)	14,939.	0.			SUPPORT OF MISSION
THE BOYS & GIRLS CLUB OF THE NORTHTOWNS, INC. - 54 RIVERDALE AVE - BUFFALO, NY 14207-1035	16-0755733	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
THE COLLABORATORY SCHOOL, INC. DBA COLLABORATORY PREPARATORY ACADEMY - 6406 E CHELSEA ST - TAMPA, FL 33610-5628	82-0936765	501 (C) (3)	14,450.	0.			SUPPORT OF MISSION
THE CYPRESS INITIATIVE, INC. DBA THE SPARK INITIATIVE, INC. - 913 S PARSONS AVE STE C - BRANDON, FL 33511-6044	20-8378337	501 (C) (3)	160,000.	0.			SUPPORT OF MISSION
THE FAISON CENTER, INC. 5311 MARKEL RD RICHMOND, VA 23230-3008	03-0387451	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
THE FIRST TEE OF TAMPA BAY 7910 N 30TH ST TAMPA, FL 33610-1122	59-1742909	501 (C) (3)	38,300.	0.			SUPPORT OF MISSION
THE FLORIDA AQUARIUM 701 CHANNELSIDE DR TAMPA, FL 33602-5614	59-2807815	501 (C) (3)	624,895.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FLORIDA ORCHESTRA, INC. 244 2ND AVE N, STE 420 ST. PETERSBURG, FL 33701-3306	59-1223691	501 (C) (3)	368,188.	0.			SUPPORT OF MISSION
THE NATURE CONSERVANCY - GLOBAL HEADQUARTERS - 4245 N FAIRFAX DR STE 100 - ARLINGTON, VA 22203-1606	53-0242652	501 (C) (3)	42,474.	0.			SUPPORT OF MISSION
THE PELICAN PLAYERS PO BOX 5142 SUN CITY CENTER, FL 33571-5142	59-2170051	501 (C) (3)	12,000.	0.			SUPPORT OF MISSION
THE QL+ PROGRAM 1544 SPRING HILL RD., #9927 MCLEAN, VA 22102	27-0172688	501 (C) (3)	12,700.	0.			SUPPORT OF MISSION
THE R.O.P.E CENTER AKA PRAYER HOUSE - 14121 WATER TOWER DR - HUDSON, FL 34667-1345	20-1451258	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
THE SALVATION ARMY - HOFFMAN ESTATES, IL - 5550 PRAIRIE STONE PARKWAY - HOFFMAN ESTATES, IL 60192-3715	36-2167910	501 (C) (3)	10,633.	0.			SUPPORT OF MISSION
THE SALVATION ARMY - SARASOTA COMMAND - PO BOX 2792 - SARASOTA, FL 34230-2792	58-0660607	501 (C) (3)	7,522.	0.			SUPPORT OF MISSION
THE SALVATION ARMY - ST. PETERSBURG - 340 14TH AVE S - ST. PETERSBURG, FL 33701-5522	58-0660607	501 (C) (3)	30,000.	0.			SUPPORT OF MISSION
THE SALVATION ARMY - TAMPA AREA COMMAND - PO BOX 2839 - TAMPA, FL 33601-2839	58-0660607	501 (C) (3)	21,370.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SPRING OF TAMPA BAY, INC. PO BOX 5147 TAMPA, FL 33675-5147	59-1777135	501 (C) (3)	63,179.	0.			SUPPORT OF MISSION
THINK BIG FOR KIDS, INC. 1219 ROLLING WOODS LN LAKELAND, FL 33813-1255	83-3978138	501 (C) (3)	63,600.	0.			SUPPORT OF MISSION
THIS DAY MINISTRIES PO BOX 2759 CHESTER, VA 23831-8452	11-3747394	501 (C) (3)	5,484.	0.			SUPPORT OF MISSION
TRANSFORM JACKSONVILLE AND NE FLORIDA, INC. - 4130 N SALISBURY ROAD STE 2420 - JACKSONVILLE, FL 32216	27-2717843	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
TRINITY BAPTIST CHURCH OF SUN CITY 702 DEL WEBB BLVD W SUN CITY CENTER, FL 33573-5259	59-1621926	501 (C) (3)	24,053.	0.			SUPPORT OF MISSION
TRINITY BAPTIST COLLEGE, INC. 800 HAMMOND BLVD JACKSONVILLE, FL 32221-1342	41-2270181	501 (C) (3)	12,500.	0.			SUPPORT OF MISSION
TRINITY COLLEGE OF FLORIDA 2430 WELBILT BLVD TRINITY, FL 34655-4401	59-6155069	501 (C) (3)	189,655.	0.			SUPPORT OF MISSION
TRINITY SCHOOL FOR CHILDREN 2402 W OSBORNE AVE TAMPA, FL 33603-1434	59-3557449	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
UKRAINE HOUSE DC FOUNDATION, INC. 2134 KALORAMA RD NW WASHINGTON, DC 20008-1647	87-2080907	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UKRAINIAN CATHOLIC UNIVERSITY FOUNDATION - 2247 W CHICAGO AVE - CHICAGO, IL 60622	36-4126296	501 (C) (3)	70,000.	0.			SUPPORT OF MISSION
UNITARIAN UNIVERSALIST CONGREGATION OF SARATOGA SPRINGS - 624 N BROADWAY - SARATOGA SPRINGS, NY 12866-1612	14-1800385	501 (C) (3)	6,750.	0.			SUPPORT OF MISSION
UNITARIAN UNIVERSALISTS OF CLEARWATER - 2470 NURSEY ROAD - CLEARWATER, FL 33764	59-0995436	501 (C) (3)	5,250.	0.			SUPPORT OF MISSION
UNITED FOOD BANK OF PLANT CITY 702 ALSOBROOK STREET SUITE H PLANT CITY, FL 33563	59-3069728	501 (C) (3)	26,000.	0.			SUPPORT OF MISSION
UNITED METHODIST CHURCH OF SUN CITY CENTER - 1210 W DEL WEBB BLVD - SUN CITY CENTER, FL 33573-5224	59-2131662	501 (C) (3)	167,343.	0.			SUPPORT OF MISSION
UNITED WAY OF MIAMI-DADE, INC. 3250 SW THIRD AVE MIAMI, FL 33129	59-0830840	501 (C) (3)	43,500.	0.			SUPPORT OF MISSION
UNITED WAY SUNCOAST, INC. 5201 W KENNEDY BLVD STE 600 TAMPA, FL 33609-1820	59-3725701	501 (C) (3)	428,621.	0.			SUPPORT OF MISSION
UNIVERSITY AREA COMMUNITY DEVELOPMENT CORPORATION, INC. - 14013 N 22ND ST STE A - TAMPA, FL 33613-3624	31-1624121	501 (C) (3)	16,748.	0.			SUPPORT OF MISSION
UNIVERSITY AT BUFFALO 1 CAMPUS MAIL CENTER BUFFALO, NY 14260-0001	16-1514621	501 (C) (3)	5,361.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY COMMUNITY HOSPITAL FOUNDATION - 3100 E FLETCHER AVE - TAMPA, FL 33613-4613	59-2554889	501 (C) (3)	20,020.	0.			SUPPORT OF MISSION
UNIVERSITY OF ALABAMA BOX 870101 TUSCALOOSA, AL 35486	63-6001138	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BOULEVARD ORLANDO, FL 33816-0113	59-2924021	501 (C) (3)	8,500.	0.			SUPPORT OF MISSION
UNIVERSITY OF FLORIDA P.O. BOX 114025 GAINESVILLE, FL 32611-4025	59-6002052	501 (C) (3)	19,221.	0.			SUPPORT OF MISSION
UNIVERSITY OF FLORIDA FOUNDATION, INC. - PO BOX 14425 - GAINESVILLE, FL 32604-2425	59-0974739	501 (C) (3)	36,083.	0.			SUPPORT OF MISSION
UNIVERSITY OF GEORGIA 2200 HOLMES-HUNTER ACADEMIC BLDG ATHENS, GA 30602	58-6001998	501 (C) (3)	43,000.	0.			SUPPORT OF MISSION
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 97403-2253	93-6015767	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
UNIVERSITY OF SOUTH FLORIDA P. O. BOX 864571 ORLANDO, FL 32886	59-3102112	501 (C) (3)	28,613.	0.			SUPPORT OF MISSION
UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC. - 4202 E FOWLER AVE, ALC100 GIBBONS ALUMNI CENTER - TAMPA, FL 33620	59-0879015	501 (C) (3)	518,782.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA-DEPT.OF CONTRACTS & GRANTS - 3720 S FLOWER ST, 3RD FLOOR - LOS ANGELES, CA 90089-0701	95-1642394	501 (C) (3)	127,420.	0.			SUPPORT OF MISSION
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD BOX H TAMPA, FL 33606-1490	59-0624459	501 (C) (3)	887,387.	0.			SUPPORT OF MISSION
UNIVERSITY OF UTAH 332 S 1400 E STE 150 SALT LAKE CITY, UT 84112-0730	87-6000525	501 (C) (3)	25,750.	0.			SUPPORT OF MISSION
UNIVERSITY OF VIRGINIA PO BOX 37963 BOONE, IA 50037-0963	54-6001796	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
UNIVERSITY OF WEST GEORGIA 115 AYCOCK HALL CARROLLTON, GA 30118	58-6002055	501 (C) (3)	9,000.	0.			SUPPORT OF MISSION
UPPER TAMPA BAY CHAMBER EDUCATION FOUNDATION - 101 STATE ST W STE 1 - OLDSMAR, FL 34677-3601	26-0134033	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
VALENCIA COMMUNITY COLLEGE PO BOX 4913 ORLANDO, FL 32802	59-1216316	501 (C) (3)	5,111.	0.			SUPPORT OF MISSION
VAN GOGH'S PALETTE, INC., AKA VINCENT HOUSE - 4801 78TH AVE N - PINELLAS PARK, FL 33781-2436	59-3720139	501 (C) (3)	19,000.	0.			SUPPORT OF MISSION
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 37240-7727	62-0476822	501 (C) (3)	53,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERINARY CARE FOUNDATION, INC. 16550 NW 46TH STREET MORRISTON, FL 32668	26-1074767	501 (C) (3)	9,994.	0.			SUPPORT OF MISSION
VILLA LA PAZ, INC. PO BOX 76507 ST. PETERSBURG, FL 33734-6507	59-2344266	501 (C) (3)	6,000.	0.			SUPPORT OF MISSION
VOICES FOR CHILDREN OF TAMPA BAY, INC. - 3314 HENDERSON BLVD STE 207 - TAMPA, FL 33609-2934	59-2737702	501 (C) (3)	25,830.	0.			SUPPORT OF MISSION
WERNLE YOUTH & FAMILY TREATMENT CENTER, INC. - PO BOX 1386 - RICHMOND, IN 47375-1386	35-0868957	501 (C) (3)	41,474.	0.			SUPPORT OF MISSION
WEST FLORIDA CENTER FOR TRAFFICKING ADVOCACY, INC. - PO BOX 2282 - TARPON SPRINGS, FL 34688	46-2779210	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
WESTCOAST BLACK THEATRE TROUPE OF FLORIDA, INC. - 1012 N ORANGE AVE - SARASOTA, FL 34236-4144	65-1040662	501 (C) (3)	10,000.	0.			SUPPORT OF MISSION
WESTMINSTER COLLEGE 319 SOUTH MARKET ST NEW WILMINGTON, PA 16172-0002	25-0981156	501 (C) (3)	19,466.	0.			SUPPORT OF MISSION
WESTSIDE CHRISTIAN FAMILY CHAPEL 4541 SHIRLEY AVE STE 8 JACKSONVILLE, FL 32210-2069	59-2857371	501 (C) (3)	27,000.	0.			SUPPORT OF MISSION
WHEELER MISSION MINISTRIES, INC. PO BOX 3085 INDIANAPOLIS, IN 46206-3085	35-0888771	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMSON COLLEGE OF THE TRADES 106 S. NEW MIDDLETOWN RD. MEDIA, PA 19063	23-1352691	501 (C) (3)	65,000.	0.			SUPPORT OF MISSION
WNED FOUNDATION, INC. PO BOX 1263 BUFFALO, NY 14240	16-1613963	501 (C) (3)	40,000.	0.			SUPPORT OF MISSION
WORD OF LIFE FELLOWSHIP, INC. P.O. BOX 600 SCHROON LAKE, NY 12870-9988	13-5648615	501 (C) (3)	25,000.	0.			SUPPORT OF MISSION
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW 7 FLOOR WASHINGTON, DC 20001	27-3521132	501 (C) (3)	51,000.	0.			SUPPORT OF MISSION
WORLDWIDE PROCLAMATION PO BOX D NAZARETH, PA 18064-0520	65-0165028	501 (C) (3)	5,484.	0.			SUPPORT OF MISSION
WUSF PUBLIC MEDIA 4202 E FOWLER AVE WRB 101 TAMPA, FL 33620-6870	59-0879015	501 (C) (3)	82,015.	0.			SUPPORT OF MISSION
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501 (C) (3)	51,000.	0.			SUPPORT OF MISSION
YE MYSTIC KREWE OF GASPARILLA COMMUNITY FUND CORPORATION - 1114 W. CASS STREET - TAMPA, FL 33606	46-4847480	501 (C) (3)	9,000.	0.			SUPPORT OF MISSION
YMCA OF GREATER ST. PETERSBURG 600 1ST AVE N STE 201 ST PETERSBURG, FL 33701-3609	59-0624468	501 (C) (3)	42,777.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER ST. PETERSBURG BARDMOOR BRANCH - 8495 BRYAN DAIRY RD - LARGO, FL 33777	59-0624468	501 (C) (3)	22,500.	0.			SUPPORT OF MISSION
YOGA 4 CHANGE, INC. PO BOX 330117 ATLANTIC BEACH, FL 32233-0117	46-4993274	501 (C) (3)	8,000.	0.			SUPPORT OF MISSION
YOUNG LIFE AFRICA PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501 (C) (3)	9,000.	0.			SUPPORT OF MISSION
YOUNG LIFE NORTHEAST FLORIDA PO BOX 2173 JACKSONVILLE, FL 32203-2173	84-0385934	501 (C) (3)	50,000.	0.			SUPPORT OF MISSION
YOUTH AND FAMILY ALTERNATIVES, INC. - 7524 PLATHE ROAD - NEW PORT RICHEY, FL 34653	59-1545990	501 (C) (3)	9,277.	0.			SUPPORT OF MISSION
COMMUNITY FOUNDATION FOR IRELAND PHIBSBOROUGH RD DUBLIN 7, D07 XH2D DUBLIN, IRELAND		501 (C) (3) - EQ	250,000.	0.			SUPPORT OF MISSION

Public Disclosure Copy

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	174	785,296.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

SCHEDULE I, PART I, LINE 2: THE FOUNDATION REVIEWS THE NONPROFIT'S 501(C)(3) STATUS BEFORE DISBURSING THE GRANT. FOR GRANTS INVOLVING SELECTION BY THE GRANT'S COMMITTEE, THE FOUNDATION ADDS THE REQUIREMENT THAT THE ORGANIZATION COMPLETE A PROGRESS REPORT, INCLUDING AN ACCOUNTING FOR THE USE OF FUNDS, AND STAFF OR GRANT COMMITTEE MEMBERS MAKE A SITE VISIT TO A SAMPLE OF THE ORGANIZATIONS. FOR GRANTS FROM DONOR ADVISED FUNDS, EACH GRANT RECOMMENDATION IS REVIEWED AND APPROVED BY FOUNDATION STAFF PRIOR TO PAYMENT BEING MADE. THE BOARD OF TRUSTEES REVIEWS ALL GRANTS

Part IV Supplemental Information

THAT WERE COMPLETED.

Public Disclosure Copy

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		X
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

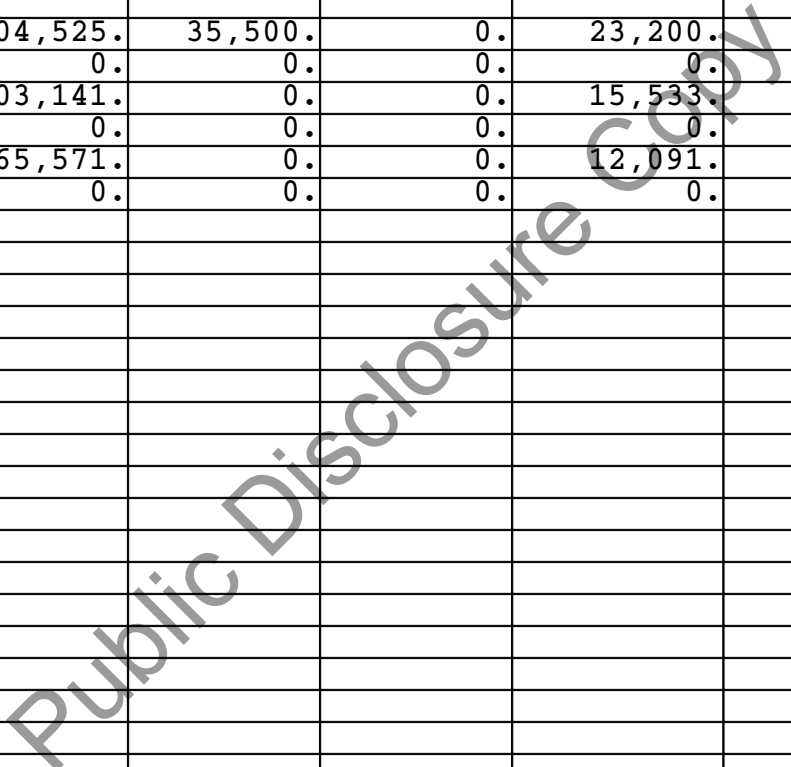
Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARLENE M. SPALTEN PRESIDENT/CEO	(i)	304,525.	35,500.	0.	23,200.	9,000.	372,225.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SHEILA KINMAN SVP - PHILANTHROPY	(i)	203,141.	0.	0.	15,533.	9,417.	228,091.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KORY BURKLEY VP/CFO	(i)	165,571.	0.	0.	12,091.	9,672.	187,334.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A - BENEFITS PROVIDED TO CEO

THE FOUNDATION BOARD APPROVED PAYING THE DUES AT THE CENTRE CLUB

(SOCIAL CLUB) FOR USE BY THE CEO FOR BUSINESS MEETINGS AND FOUNDATION

EVENTS. THE CLUB HAS BEEN USED ONLY FOR BUSINESS PURPOSES. SHOULD

PERSONAL USE OF THE CLUB ARISE, THE CEO WILL REIMBURSE THE FOUNDATION

FOR SUCH CHARGES.

Public Disclosure Copy

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **COMMUNITY FOUNDATION OF TAMPA BAY, INC.**
Employer identification number: **59-3001853**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	266	31,218,719	MARKET VALUE
10 Securities - Closely held stock	X	2	1,718,128	MARKET VALUE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

Public Disclosure Copy

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITIES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

EARLY CHILDHOOD DEVELOPMENT AND EDUCATION; AND DIGITAL INCLUSION
ADDRESSING DIGITAL LITERACY.

FORM 990, PART VI, SECTION B, LINE 11B:

ALL MEMBERS OF THE BOARD OF TRUSTEES WERE PROVIDED ACCESS TO A COMPLETE
COPY OF FORM 990 VIA THE FOUNDATION'S INTRANET AND A BOARD LOG-IN PORTAL
PRIOR TO FILING THE FORM. THE FOUNDATION'S VICE PRESIDENT AND CHIEF
FINANCIAL OFFICER PRESENTED THE FORM 990 TO A MEETING OF THE FINANCE
COMMITTEE PRIOR TO FILING THE RETURN AND RESPONDED TO THE TRUSTEES'
QUESTIONS. THE COMMITTEE APPROVED THE RETURN AS PREPARED AND PRESENTED, AND
MOVED THAT THE RETURN BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EVERY MEMBER OF THE BOARD OF TRUSTEES, AS WELL AS EVERY STAFF MEMBER, IS
REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST POLICY. IT IS ALSO ON
THE AGENDA FOR EACH BOARD OF TRUSTEE'S MEETING AND ANYONE WHO MIGHT HAVE A
CONFLICT IS EXPECTED TO DISCLOSE THE POTENTIAL CONFLICT AND RECUSE
THEMSELVES FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION OF THE PRESIDENT AND CEO IS DETERMINED BY THE FOUNDATION'S
EXECUTIVE COMMITTEE (AN INDEPENDENT BODY) ACTING AS THE COMPENSATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Name of the organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
---	--

COMMITTEE. THIS COMMITTEE USES COMPARABILITY DATA WHICH IS OBTAINED FROM THE FLORIDA PHILANTHROPIC NETWORK, THE COUNCIL ON FOUNDATIONS, AND FROM REVIEW OF FORM 990'S FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. SUPPORTING DOCUMENTATION IS RETAINED AND DELIBERATIONS AND DECISIONS OF THE EXECUTIVE COMMITTEE ARE DOCUMENTED IN ITS MINUTES. THE PROCESS WAS LAST UNDERTAKEN IN NOVEMBER 2022. COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE PRESIDENT AND CEO BASED ON USE OF COMPARABILITY DATA OBTAINED FROM FLORIDA PHILANTHROPIC NETWORK, THE COUNCIL ON FOUNDATIONS, AND FROM REVIEW OF THE FORM 990'S FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. SUPPORTING DOCUMENTATION IS RETAINED. THE PROCESS WAS LAST UNDERTAKEN DURING THE YEAR ENDED JUNE 30, 2022.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAINTAINS ITS MOST RECENT IRS FORM 990 AND AUDITED FINANCIAL STATEMENTS ON ITS WEB SITE. THESE DOCUMENTS AND A LISTING OF INVESTMENT FUND MANAGERS, FOUNDATION FEE SCHEDULE, INVESTMENT COMMITTEE MEMBERS, AND INVESTMENT PERFORMANCE ARE POSTED ON THE ORGANIZATION WEBSITE. THE COMMUNITY FOUNDATION NOTES IT IS NOT REQUIRED TO MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

AGENCY FUNDS EXCESS GIFTS OVER GRANTS	-42,641.
INVESTMENT INCOME OF AGENCY FUNDS	-5,212,803.
CHANGE IN VALUE - PARTNERSHIPS	9,500.
CHANGE IN VALUE - SPLIT INTEREST	66,390.
K-1 INVESTMENTS	-361,789.

Name of the organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
---	--

TOTAL TO FORM 990, PART XI, LINE 9 -5,541,343.

FORM 990, PART XII, LINE 2C:

NEITHER THE OVERSIGHT PROCESS NOR THE SELECTION PROCESS WAS CHANGED
DURING THE YEAR FOR THE AUDIT COMMITTEE.

Public Disclosure Copy

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022
Open to Public
Inspection

Name of the organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number 59-3001853
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFTB REALTY, LLC 550 N REO ST., SUITE 301 TAMPA, FL 33609	HOLDING REAL ESTATE	FLORIDA			COMMUNITY FOUNDATION OF TAMPA BAY

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUSTS (16)	TRUST ADMINISTRATION	FL	COMMUNITY FOUNDATION OF TAMPA BAY	TRUST	0.	4,750,185.	100%		X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Taxpayer identification number (TIN) 59-3001853
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4300 W CYPRESS ST, 700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAMPA, FL 33607	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

KORY BURKLEY

• The books are in the care of ► **4300 W. CYPRESS ST., SUITE 700 - TAMPA, FL 33607**

Telephone No. ► **(813) 282-1975**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► calendar year _____ or
 ► tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.