

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

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 THE COMMUNITY FOUNDATION OF SARASOTA CO. INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2635 FRUITVILLE ROAD City or town, state or province, country, and ZIP or foreign postal code SARASOTA, FL 34237 F Name and address of principal officer: ROXANNE G. JERDE SAME AS C ABOVE	D Employer identification number 59-1956886 E Telephone number 941-955-3000 G Gross receipts \$ 211,826,586. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
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.CFSARASOTA.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: 1979		M State of legal domicile: FL

Part I Summary

1	Briefly describe the organization's mission or most significant activities: COMMUNITY IMPACT POWERED BY PHILANTHROPY.	
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 18
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 18
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5 30
6	Total number of volunteers (estimate if necessary)	6 50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 126,818.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b 74,701.
8	Contributions and grants (Part VIII, line 1h)	8 36,973,333. 63,222,392.
9	Program service revenue (Part VIII, line 2g)	9 1,925,458. 2,916,204.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10 19,717,172. 27,214,424.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11 -5,357. -4,656.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12 58,610,606. 93,348,364.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13 30,862,924. 31,357,684.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14 0. 0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15 2,224,766. 2,371,157.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a 0. 0.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,781,052.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17 5,003,279. 5,572,243.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18 38,090,969. 39,301,084.
19	Revenue less expenses. Subtract line 18 from line 12	19 20,519,637. 54,047,280.
20	Total assets (Part X, line 16)	20 272,943,653. 329,524,762.
21	Total liabilities (Part X, line 26)	21 33,953,723. 47,256,337.
22	Net assets or fund balances. Subtract line 21 from line 20	22 238,989,930. 282,268,425.

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 LAURA SPENCER, CHIEF FINANCIAL OFFICER Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name REBECCA U. STONER	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN P00585910
	Firm's name ▶ KERKERING, BARBERIO & CO. Firm's address ▶ P.O. BOX 49348 SARASOTA, FL 34230-6348	Firm's EIN ▶ 59-1753337 Phone no. 941-365-4617

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

1 Briefly describe the organization's mission:
COMMUNITY IMPACT POWERED BY PHILANTHROPY.

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 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 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 \$ 34,191,460. including grants of \$ 31,357,684.) (Revenue \$ 2,916,204.)
IN PARTNERSHIP WITH DONORS WHO BELIEVE THEY CAN BE THE ONE TO MAKE A DIFFERENCE, GRANTS WERE MADE TO ORGANIZATIONS SUPPORTING THE FULL SPECTRUM OF CHARITABLE MISSIONS INCLUDING ANIMAL WELFARE, THE ARTS, HEALTH, HUMAN SERVICES, EDUCATION, ENVIRONMENTAL PROTECTION, CIVIC ENGAGEMENT, YOUTH AREAS, AND OTHER AREAS. OUR SUPPORT OF LOCAL NONPROFITS GOES DEEPER THAN THE MILLIONS IN GRANTS WE AWARD EACH YEAR. OUR COMMUNITY INVESTMENT TEAM BUILDS THE CAPACITY OF LOCAL ORGANIZATIONS TO ENSURE DONORS' CHARITABLE DOLLARS MAKE AN EVEN BIGGER IMPACT BY OFFERING WORKSHOPS, STRATEGIC CONSULTING SERVICES, AND OTHER CAPACITY-BUILDING BENEFITS. ADDITIONALLY, OUR STREAMLINED IMMEDIATE IMPACT GRANTS PROCESS PROVIDES SUPPORT OF UP TO \$5,000 TO LOCAL NONPROFIT ORGANIZATIONS TO ADDRESS URGENT AND EMERGENCY NEEDS, SO THAT

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses **34,191,460.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <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 in Schedule O for Part VI, lines 11b and 19?	X	

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

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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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		X
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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 in 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 in Schedule O.		
	1a 18		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 18		
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, or 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 in 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 in 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 in 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 in 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 (or 1024 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 in Schedule O)
- 19** Describe in 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: **Laura Spencer - (941) 955-3000**
2635 Fruitville Road, Sarasota, FL 34237

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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) C.J. FISHMAN DIRECTOR	1.00	X					0.	0.	0.	
(2) DANIEL DELEO DIRECTOR	1.00	X					0.	0.	0.	
(3) DONNA KOFFMAN DIRECTOR	1.00	X					0.	0.	0.	
(4) DRAYTON SAUNDERS DIRECTOR	1.00	X					0.	0.	0.	
(5) FELICE SCHULANER DIRECTOR	1.00	X					0.	0.	0.	
(6) JEFFREY R. MCCURDY DIRECTOR	1.00	X					0.	0.	0.	
(7) KELVIN LUMPKIN DIRECTOR	1.00	X					0.	0.	0.	
(8) MARILYN THOMPSON DIRECTOR	1.00	X					0.	0.	0.	
(9) MARY LOU WINNICK DIRECTOR	1.00	X					0.	0.	0.	
(10) MICHAEL R. PENDER, JR. DIRECTOR	1.00	X					0.	0.	0.	
(11) RICHARD SMITH DIRECTOR	1.00	X					0.	0.	0.	
(12) RICK GOMEZ DIRECTOR	1.00	X					0.	0.	0.	
(13) RODNEY LINFORD DIRECTOR	1.00	X					0.	0.	0.	
(14) T. ANDREW STULTZ DIRECTOR	1.00	X					0.	0.	0.	
(15) TERRI VITALE DIRECTOR	1.00	X					0.	0.	0.	
(16) WILLIAM SEIDER SECRETARY	1.00	X		X			0.	0.	0.	
(17) RICHARD GANS CHAIR	1.00	X		X			0.	0.	0.	

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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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) PATRICK E. DORSEY TREASURER	1.00	X		X				0.	0.	0.
(19) NELLE S. MILLER VICE CHAIR	1.00	X		X				0.	0.	0.
(20) ELIZABETH PENNEWILL CORPORATE COUNSEL	30.00			X				116,495.	0.	19,157.
(21) JOHN ANNIS SVP, COMMUNITY INVESTMENT	40.00			X				162,619.	0.	14,771.
(22) LAURA SPENCER CFO	40.00			X				177,642.	0.	25,549.
(23) MARLO TURNER SVP, DONOR ENGAGEMENT	40.00			X				140,439.	0.	23,149.
(24) ROXANNE JERDE PRESIDENT/CEO	40.00			X				280,001.	0.	33,266.
(25) ERIN JONES VP, FINANCE AND OPERATIONS	40.00					X		102,847.	0.	18,084.
1b Sub-total								980,043.	0.	133,976.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								980,043.	0.	133,976.

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 **6**

	Yes	No
3 Did the organization list any former officer, director, or 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
NORTHERN TRUST 1515 RINGLING BLVD., SARASOTA, FL 34236	INVESTMENT MANAGEMENT	222,180.
GIVEGAB, 119 S. CAYUGA ST., SUITE 403, ITHACA, NY 14850	TECHNOLOGY PLATFORM	188,615.
TRANSFIRST, 12202 AIRPORT WAY, SUITE 100, BROOMFIELD, CO 80021	CREDIT CARD PROCESSOR	134,069.

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**

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Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	19,872.			
	d Related organizations	1d	461,808.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	62,740,712.			
	g Noncash contributions included in lines 1a-1f: \$		2,974,355.			
	h Total. Add lines 1a-1f		63,222,392.			
	Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code 900099	2,916,204.	2,916,204.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			2,916,204.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,922,411.	126,818.	7,795,593.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)		19,292,013.		19,292,013.	
	8 a Gross income from fundraising events (not including \$ 19,872. of contributions reported on line 1c). See Part IV, line 18	a	13,316.			
		b Less: direct expenses	b	17,972.		
c Net income or (loss) from fundraising events			-4,656.		-4,656.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		93,348,364.	2,916,204.	126,818.	27,082,950.	

**THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.**

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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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	29,729,151.	29,729,151.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,628,533.	1,628,533.		
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	947,862.	285,335.	228,929.	433,598.
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	1,039,791.	377,373.	365,361.	297,057.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	59,374.	22,477.	22,871.	14,026.
9 Other employee benefits	200,507.	71,233.	62,374.	66,900.
10 Payroll taxes	123,623.	41,606.	37,377.	44,640.
11 Fees for services (non-employees):				
a Management				
b Legal	12,642.	4,255.	3,822.	4,565.
c Accounting	46,625.	15,692.	14,097.	16,836.
d Lobbying	6,900.	2,322.	2,086.	2,492.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	925,256.	311,399.	279,749.	334,108.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,636,297.	887,258.	797,077.	951,962.
12 Advertising and promotion	617,134.	207,699.	186,589.	222,846.
13 Office expenses	47,347.	15,935.	14,315.	17,097.
14 Information technology	103,033.	34,676.	31,152.	37,205.
15 Royalties				
16 Occupancy	46,762.	15,738.	14,138.	16,886.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	67,071.	22,573.	20,279.	24,219.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	145,384.	48,930.	43,956.	52,498.
23 Insurance	219,777.	73,967.	66,449.	79,361.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TECHNOLOGY AND CREDIT C	337,178.	113,479.	101,945.	121,754.
b GRANT INITIATIVES	241,750.	241,750.		
c REPAIRS AND MAINTENANCE	119,087.	40,079.	36,006.	43,002.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	39,301,084.	34,191,460.	2,328,572.	2,781,052.
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 if following SOP 98-2 (ASC 958-720)

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INC.

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	16,900,080.	1	12,061,464.
	2 Savings and temporary cash investments	3,106,112.	2	15,250,699.
	3 Pledges and grants receivable, net	50,000.	3	396,105.
	4 Accounts receivable, net	232,812.	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	62,991.	9	75,307.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,370,688.		
	b Less: accumulated depreciation	10b 1,769,072.	2,711,133.	10c 2,601,616.
	11 Investments - publicly traded securities	203,636,786.	11	240,706,749.
	12 Investments - other securities. See Part IV, line 11	20,374,075.	12	14,801,225.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	25,869,664.	15	43,631,597.
16 Total assets. Add lines 1 through 15 (must equal line 34)	272,943,653.	16	329,524,762.	
Liabilities	17 Accounts payable and accrued expenses	320,321.	17	317,676.
	18 Grants payable	2,028,421.	18	13,666,626.
	19 Deferred revenue	5,000.	19	5,000.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	31,599,981.	25	33,267,035.
	26 Total liabilities. Add lines 17 through 25	33,953,723.	26	47,256,337.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	210,854,630.	27	256,009,718.
	28 Temporarily restricted net assets	12,200,058.	28	11,515,193.
	29 Permanently restricted net assets	15,935,242.	29	14,743,514.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	238,989,930.	33	282,268,425.
	34 Total liabilities and net assets/fund balances	272,943,653.	34	329,524,762.

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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	93,348,364.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,301,084.
3	Revenue less expenses. Subtract line 2 from line 1	3	54,047,280.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	238,989,930.
5	Net unrealized gains (losses) on investments	5	-6,769,198.
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 in Schedule O)	9	-3,999,587.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	282,268,425.

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 in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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		X
2b	Were the organization's financial statements audited by an independent accountant? _____ 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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2017)

SCHEDULE A
(Form 990 or 990-EZ)

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

2017

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.** Employer identification number **59-1956886**

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 or 990-EZ).)
- 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 in 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,109,334.	37,550,467.	7,428,449.	36,973,333.	63,222,392.	172,283,975.
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	27,109,334.	37,550,467.	7,428,449.	36,973,333.	63,222,392.	172,283,975.
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)						42,155,455.
6 Public support. Subtract line 5 from line 4.						130,128,520.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	27,109,334.	37,550,467.	7,428,449.	36,973,333.	63,222,392.	172,283,975.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	5,815,991.	6,759,600.	651,064.	6,012,722.	7,922,411.	27,161,788.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						199,445,763.
12 Gross receipts from related activities, etc. (see instructions)					12	8,766,703.
13 First five 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 2017 (line 6, column (f) divided by line 11, column (f))	14	65.25 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	65.97 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 in 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 five 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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 in (2), 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 government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
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.			
2a			
b Did the activities described in (a) 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 (a) and (b) 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? 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 1-1/2% 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 .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 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).		

THE COMMUNITY FOUNDATION OF SARASOTA CO.

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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

THE COMMUNITY FOUNDATION OF SARASOTA CO.

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.)

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2017

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

Employer identification number

59-1956886

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Employer identification number 59-1956886
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$ _____

3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,900.
j Total. Add lines 1c through 1i			6,900.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC. IS PARTICIPATING IN THE COMMUNITY FOUNDATION PUBLIC AWARENESS INITIATIVE WHICH IS A PROJECT OF THE PHILANTHROPY PRACTICE AT VAN SCOYOC ASSOCIATES. THIS INITIATIVE HELPS INDIVIDUAL FOUNDATIONS AND OTHERS IN THE PHILANTHROPY SPACE EDUCATE POLICYMAKERS ABOUT THEIR PROGRAM WORK, AS WELL AS THE POSITIVE

Part IV Supplemental Information (continued)

IMPACTS THEY ARE HAVING IN LOCAL COMMUNITIES.

Lined area for supplemental information.

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

2017

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.**

Employer identification number
59-1956886

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	394	
2 Aggregate value of contributions to (during year)	10,559,924.	
3 Aggregate value of grants from (during year)	8,759,124.	
4 Aggregate value at end of year	46,883,748.	
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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (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) 2017

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 are a 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 programs
 - 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	15,371,959.	14,430,127.	14,021,569.	14,910,916.	13,347,312.
b Contributions	390,335.	183,759.	354,583.	171,071.	1,531,257.
c Net investment earnings, gains, and losses	1,137,227.	1,651,747.	68,123.	-180,003.	790,345.
d Grants or scholarships	610,983.	750,395.		638,946.	629,539.
e Other expenditures for facilities and programs					
f Administrative expenses	250,129.	143,279.	14,149.	141,470.	128,460.
g End of year balance	16,038,409.	15,371,959.	14,430,127.	14,021,569.	14,910,916.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment 70.00 %
- c Temporarily restricted endowment 30.00 %

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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
b		

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		2,601,114.	861,219.	1,739,895.
c Leasehold improvements				
d Equipment		404,515.	317,329.	87,186.
e Other		1,365,059.	590,524.	774,535.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,601,616.

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

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) SPLIT INTEREST AGREEMENTS	9,343,605.
(2) SINGLE LIFE ANNUITY INSTRUMENTS	2,500,000.
(3) OTHER NONCURRENT ASSETS	148,389.
(4) CHARITABLE REMAINDER TRUST	2,281,095.
(5) ESTATES RECEIVABLE	29,110,000.
(6) LIFE INSURANCE RECIEVABLE	248,508.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	43,631,597.

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) GIFT ANNUITY CONTRACT	4,281,411.
(3) FUNDS HELD AS AGENCY ENDOWMENTS	28,985,624.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	33,267,035.

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 FIN 48 (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	86,657,259.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-6,769,198.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	9,898,951.	
e	Add lines 2a through 2d	2e		3,129,753.
3	Subtract line 2e from line 1		3	83,527,506.
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		
b	Other (Describe in Part XIII.)	4b	9,820,858.	
c	Add lines 4a and 4b	4c		9,820,858.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	93,348,364.

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	40,435,406.
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	6,234,440.	
e	Add lines 2a through 2d	2e		6,234,440.
3	Subtract line 2e from line 1		3	34,200,966.
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		
b	Other (Describe in Part XIII.)	4b	5,100,118.	
c	Add lines 4a and 4b	4c		5,100,118.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	39,301,084.

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:

TO PROVIDE GRANTS THAT ENHANCE THE QUALITY OF LIFE IN SARASOTA COUNTY AND SURROUNDING AREAS.

PART X, LINE 2:

UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS CODIFICATION, THE FOUNDATION HAS REVIEWED AND EVALUATED THE RELEVANT TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE COMBINED FINANCIAL STATEMENTS.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN SPLIT-INTEREST AGREEMENT VALUES	1,624,914.
DISTRIBUTIONS TO ANNUITANTS	-659,591.
REVENUE OF AFFILIATED ENTITIES INCLUDED IN CONSOLIDATED FINANCIALS	8,933,628.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	9,898,951.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE ON FINANCIAL STMTS	2,574,653.
AGENCY INTEREST AND DIVIDENDS NOT INCLUDED ON FINANCIAL STATEMENTS	686,642.
AGENCY CONTRIBUTIONS NOT INCLUDED ON FINANCIAL STATEMENTS	1,664,942.
AGENCY REALIZED GAIN NOT INCLUDED ON FINANCIAL STATEMENTS	2,365,613.
SPECIAL EVENT EXPENSE INCLUDED ON PART VIII LINE 8C	-17,972.
INVESTMENT INCOME REPORTED ON K-1'S	2,039,499.
INTERCOMPANY GRANTS ELIMINATED FOR AUDIT REPORT RELATED TO 990S ROUNDING	507,481.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	9,820,858.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES REPORTED BY AFFILIATED ENTITIES IN CONSOLIDATED FINANCIALS	5,990,270.
SPECIAL EVENTS EXPENSE REPORTED ON PART VIII LINE 8C	17,972.
SHARED OPERATIONAL EXPENSES ALLOCATED TO TRUST	226,198.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	6,234,440.

Part XIII Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE ON FINANCIAL STMTS	2,574,653.
AGENCY INVESTMENT FEES NOT INCLUDED ON FINANCIAL STATEMENTS	50,870.
INVESTMENT EXPENSES REPORTED ON K-1'S	350,419.
AGENCY GRANTS NOT INCLUDED ON FINANCIAL STATEMENTS	1,615,468.
AGENCY ADMINISTRATIVE FEES NOT INCLUDED ON FINANCIAL STATEMENTS	1,224.
INTERCOMPANY GRANTS ELIMINATED FOR AUDIT REPORT RELATED TO 990S	507,481.
ROUNDING	3.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	5,100,118.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF SARASOTA CO. INC. Employer identification number 59-1956886

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events 2 a Did the organization have a written or oral agreement with any individual... b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		JOE TURNESA GOLF TOURNAM (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	33,188.		33,188.
	2	Less: Contributions	19,872.		19,872.
	3	Gross income (line 1 minus line 2)	13,316.		13,316.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	4,380.		4,380.
	7	Food and beverages	7,240.		7,240.
	8	Entertainment			
	9	Other direct expenses	6,352.		6,352.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-4,656.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Schedule G (Form 990 or 990-EZ) 2017 **INC.**

59-1956886 Page 3

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____
 Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c If "Yes," enter name and address of the third party:

Name ► _____
 Address ► _____

16 Gaming manager information:

Name ► _____
 Gaming manager compensation ► \$ _____
 Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

**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

2017

**Open to Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.**

**Employer identification number
59-1956886**

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2-1-1 SUNCOAST, INC. 1750 17TH ST BLDG F SARASOTA, FL 34234	20-0262358	501(C)(3)	191,504.	0.			EMERGENCY ASSISTANCE, PROGRAM SUPPORT
2017 WORLD ROWING CHAMPIONSHIPS & SUNCOAST AQUATIC NATURE CENTER ASSOCIATE - 5851 NATHAN BENDERSON CIRCLE - SARASOTA, FL 34235	45-2641647	501(C)(3)	5,000.	0.			GENERAL SUPPORT
21ST CENTURY MINISTRIES INC (DBA INSPIRATION ACADEMY) - 7900 40TH AVE W - BRADENTON, FL 34209	47-1557521	501(C)(3)	21,790.	0.			GENERAL SUPPORT
A LIFE STORY FOUNDATION 11161 E STATE ROAD 70, SUITE 110-11 BRADENTON, FL 34202	45-5416505	501(C)(3)	25,761.	0.			GENERAL SUPPORT
ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - P.O. BOX 43 - MINNEAPOLIS, MN 55440	04-3643816	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ACADIA UNIVERSITY FOUNDATION 15 UNIVERSITY AVE WOLFVILLE, NS, CANADA B4P 2R6	98-0537324	501(C)(3)	7,574.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **745.**

3 Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) (2017)

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

Schedule I (Form 990)

59-1956886

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADULT & COMMUNITY ENRICHMENT CENTER AT SUNCOAST TECHNICAL COLLEGE - 4748 BENEVA RD - SARASOTA, FL 34233	59-6000847	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AGAPE FLIGHTS, INC. 100 AIRPORT AVE E VENICE, FL 34285	59-2057436	501(C)(3)	91,594.	0.			GENERAL SUPPORT
AIR WARRIOR COURAGE FOUNDATION P.O. BOX 877 SILVER SPRINGS, MD 20918	77-0490412	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ALL FAITHS FOOD BANK INC 8171 BLAIKIE COURT SARASOTA, FL 34240	65-0115814	501(C)(3)	332,639.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
ALL STAR CHILDREN'S FOUNDATION 1221 S. TAMIAMI TRL SARASOTA, FL 34239	20-2182079	501(C)(3)	36,696.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
ALLIANCE FRANCAISE DE SARASOTA, INC. - 715 N. WASHINGTON BOULEVARD, SUITE C - SARASOTA, FL 34236-4256	59-2381875	501(C)(3)	6,590.	0.			GENERAL SUPPORT
ALMOST HOME DOG RESCUE INC 722 BAYSHORE DR TERRA CEIA, FL 34250	26-3933844	501(C)(3)	14,352.	0.			GENERAL SUPPORT
ALPHA AND OMEGA FREEDOM MINISTRIES INCORPORATED D/B/A/ HANNAH'S HOUSE - P.O. BOX 339 - WAUCHULA, FL 33873	59-2735813	501(C)(3)	7,323.	0.			GENERAL SUPPORT
ALPHA PSI EDUCATION SCHOLARSHIP AND LEADERSHIP FOUNDATION, INC. - P.O. BOX 4092 - STOCKTON, CA 95204	65-1316835	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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ALSO FOR GAY YOUTH, INC. 1470 BOULEVARD OF THE ARTS SARASOTA, FL 34236	74-2840470	501(C)(3)	56,702.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALTA VISTA ELEMENTARY SCHOOL 1050 S. EUCLID AVE. SARASOTA, FL 34237	59-6000847	501(C)(3)	72,695.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - FLORIDA GULF - 14010 ROOSEVELT BLVD., SUITE 709 - CLEARWATER, FL	13-3039601	501(C)(3)	8,044.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
AMERICA'S VETDOGS 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787-2976	20-8814368	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - VENICE BRANCH - P.O. BOX 515 - VENICE, FL 34284	38-3867484	501(C)(3)	9,085.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY - SARASOTA, FL OFFICE - 2970 UNIVERSITY PKWY STE 104 - SARASOTA, FL 34243	13-1788491	501(C)(3)	110,951.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
AMERICAN CANCER SOCIETY, INC. NATIONAL OFFICE OF PROBATE AND TRUST MGMT SERV. P.O. BOX 720366 - OKLAHOMA C	13-1788491	501(C)(3)	6,673.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, LEE COUNTY UNIT - 4575 VIA ROYALE STE 110 - FT. MYERS, FL 33919	13-1788491	501(C)(3)	18,969.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD ST, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	12,450.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 352 SEVENTH AVE, SUITE 400 - NEW YORK, NY 10001	13-1790719	501(C)(3)	17,086.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION GREATER SOUTHEAST AFFILIATE - 11207 BLUE HERON BLVD N - ST. PETERSBURG, FL 33716	13-5613797	501(C)(3)	19,037.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
AMERICAN JEWISH COMMITTEE, WEST COAST FLORIDA CHAPTER - 1605 MAIN ST., STE 612 - SARASOTA, FL 34236	13-5563393	501(C)(3)	32,325.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
AMERICAN LUNG ASSOCIATION OF GULFCOAST FLORIDA - P.O. BOX 07142 - FORT MYERS, FL 33919	13-1632524	501(C)(3)	18,912.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - NATIONAL HEADQUARTERS - P.O. BOX 37243 - WASHINGTON, DC 20013	53-0196605	501(C)(3)	60,875.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
AMERICAN RED CROSS SOUTHWEST FLORIDA CHAPTER - 2001 CANTU COURT - SARASOTA, FL 34232-6239	53-0196605	501(C)(3)	20,817.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
AMNESTY INTERNATIONAL USA, INC. 5 PENN PLAZA, 16TH FLR NEW YORK, NY 10001	52-0851555	501(C)(3)	9,800.	0.			GENERAL SUPPORT
ANCHOR HOUSE, INC. 13285 EASTERN AVENUE PALMETTO, FL 34221-6608	65-0397908	501(C)(3)	12,220.	0.			GENERAL SUPPORT

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ANGELS AMONG US D/B/A MY CHOICE PREGNANCY CENTER - 5277 N TAMIAMI TRL - SARASOTA, FL 34234	27-5563456	501(C)(3)	17,896.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
ANIMAL NETWORK INC 7815 SENRAB DRIVE BRADENTON, FL 34209	59-3591574	501(C)(3)	20,964.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ANIMAL RESCUE COALITION, INC. 6320 TOWER LANE SARASOTA, FL 34240	65-0950292	501(C)(3)	41,153.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA - 3519 DRANCE ST. - PORT CHARLOTTE, FL 33980	59-1146309	501(C)(3)	27,527.	0.			GENERAL SUPPORT
ANNA MARIA ISLAND COMMUNITY CENTER DBA THE CENTER OF ANNA MARIA ISLAND - PO BOX 253 - ANNA MARIA, FL 34216	59-6166231	501(C)(3)	18,644.	0.			GENERAL SUPPORT
ANNA MARIA ISLAND COMMUNITY ORCHESTRA & CHORUS - PO BOX 1213 - HOLMES BEACH, FL 34218	65-0439045	501(C)(3)	14,188.	0.			GENERAL SUPPORT
ANNA MARIA ISLAND HISTORICAL SOCIETY - PO BOX 4315 - ANNA MARIA, FL 34216	65-0248909	501(C)(3)	5,434.	0.			GENERAL SUPPORT
ANTIQUÉ BOAT MUSEUM 750 MARY STREE CLAYTON, NY 13624	22-2319606	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ARCADIA-DESOTO COUNTY HABITAT FOR HUMANITY - 1101 W. OAK STREET - ARCADIA, FL 34266	59-3656661	501(C)(3)	12,689.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT

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ART CENTER SARASOTA 707 N TAMIAMI TRL SARASOTA, FL 34236	59-0706844	501(C)(3)	17,021.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ART LEAGUE OF MANATEE COUNTY DBA ART CENTER MANATEE - 209 9TH STREET WEST - BRADENTON, FL 34205	59-0967824	501(C)(3)	27,326.	0.			GENERAL SUPPORT
ARTIST SERIES CONCERTS OF SARASOTA, INC. - 1226 N. TAMIAMI TRL, SUITE 300 - SARASOTA, FL 34236	65-0755294	501(C)(3)	35,282.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
ARTISTS GUILD OF MANATEE, INC. DBA VILLAGE OF THE ARTS - PO BOX 729 - BRADENTON, FL 34206-0729	65-0964401	501(C)(3)	7,142.	0.			GENERAL SUPPORT
ARTS & CULTURAL ALLIANCE OF SARASOTA COUNTY - 1226 N. TAMIAMI TRAIL, #300 - SARASOTA, FL 34236-2431	59-2710755	501(C)(3)	52,904.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ASOLO REPERTORY THEATRE INC 5555 N. TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	809,573.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM EXPENSES
ASSOCIATION OF FLORIDA TEACHING ARTISTS - PO BOX 51196 - SARASOTA, FL 34233	47-1115668	501(C)(3)	9,022.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ATWATER ELEMENTARY SCHOOL 4701 HUNTSVILLE AVE. NORTH PORT, FL 34288	59-6000847	501(C)(3)	6,921.	0.			PROGRAM SUPPORT
AVENIDA DE COLORES, INC. 200 BASE AVENUE VENICE, FL 34285	27-3251334	501(C)(3)	12,118.	0.			GENERAL SUPPORT

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BABY BASICS OF SARASOTA COUNTY, INC. - 4510 BAY CEDAR LN - SARASOTA, FL 34241	11-3832610	501(C)(3)	10,991.	0.			GENERAL SUPPORT
BARRIER ISLAND PARKS SOCIETY, INC. P.O. BOX 637 BOCA GRANDE, FL 33921	65-0327405	501(C)(3)	34,251.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BAY AREA LEGAL SERVICES, INC. 1302 N. 19TH ST., STE 400 TAMPA, FL 33605	59-1171886	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BE THE CHANGE INC 2235 WASON ROAD SARASOTA, FL 34231	20-5991397	501(C)(3)	10,928.	0.			GENERAL SUPPORT
BEAMS OF GRACE INC DBA THE TWIG WAREHOUSE - 826 PINEBROOK ROAD - VENICE, FL 34285	27-3577334	501(C)(3)	24,824.	0.			GENERAL SUPPORT
BEAUTY FOR ASHES WOMEN'S HOME 236 147TH ST NE BRADENTON, FL 34212	47-3768926	501(C)(3)	10,800.	0.			GENERAL SUPPORT
BELLE CANTO, INC. 8148 36TH STREET EAST SARASOTA, FL 34243	80-0622391	501(C)(3)	9,184.	0.			GENERAL SUPPORT
BEYOND THE SPECTRUM, INC. 7333 INTERNATIONAL DRIVE SARASOTA, FL 34240	20-8269622	501(C)(3)	29,077.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC. - 1000 S TAMIAAMI TRL STE C - VENICE, FL 34285	59-1361826	501(C)(3)	36,281.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS

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BIG CAT HABITAT GULF COAST SANCTUARY INC - 7101 PALMER BOULEVARD - SARASOTA, FL 34232	65-0659177	501(C)(3)	44,454.	0.			GENERAL SUPPORT
BIRDS OF PARADISE SANCTUARY & RESCUE, INC. - 17020 WATERLINE ROAD - BRADENTON, FL 34212	45-3674500	501(C)(3)	12,750.	0.			GENERAL SUPPORT
BLACKHAWK VOCATIONAL TECHNICAL DISTRICT EDUCATIONAL FOUNDATION, INC. - P.O. BOX 5009 - JANESVILLE, WI 53547-5009	39-1391659	501(C)(3)	50,000.	0.			SCHOLARSHIPS
BOCA GRANDE HEALTH CLINIC P.O. BOX 517 BOCA GRANDE, FL 33921	59-0966089	501(C)(3)	6,250.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BOCA GRANDE UNITED METHODIST CHURCH DBA THE LIGHTHOUSE CHURCH OF BOCA - P.O. BOX 524 - BOCA GRANDE, FL 33921	58-2221539	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BOOKER HIGH SCHOOL 3201 N. ORANGE AVENUE SARASOTA, FL 34234	59-6000847	501(C)(3)	50,715.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
BOOKER HIGH SCHOOL BAND BOOSTER INC - 2603 SUNNYSIDE STREET - SARASOTA, FL 34239	59-3342879	501(C)(3)	9,642.	0.			GENERAL SUPPORT
BOOKER MIDDLE SCHOOL 2250 MYRTLE STREET SARASOTA, FL 34234	59-6000847	501(C)(3)	16,465.	0.			EMERGENCY ASSISTANCE, PROGRAM SUPPORT
BOOSTERS FOUNDATION, INC. 1989 TOM MORRIS DRIVE SARASOTA, FL 34240	81-2127166	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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BOXER RESCUE ANGELS OF FLORIDA INC PO BOX 110632 BRADENTON, FL 34211	47-3782498	501(C)(3)	8,259.	0.			GENERAL SUPPORT
BOXSER DIVERSITY INITIATIVE, INC. 2301 GULF OF MEXICO DR, UNIT 63 LONGBOAT KEY, FL 34228	81-3050026	501(C)(3)	14,048.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF CHARLOTTE COUNTY - 21450 GIBRALTER DRIVE SUITE 10 - PORT CHARLOTTE, FL 33952	65-0725247	501(C)(3)	26,505.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF GREATER DUBUQUE - 1299 LOCUST STREET - DUBUQUE, IA 52001	42-0710263	501(C)(3)	9,400.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF MANATEE COUNTY, INC. - 1215 MANATEE AVE W SUITE 200 - BRADENTON, FL 34205	59-0675141	501(C)(3)	61,675.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF SARASOTA COUNTY, INC. - 3130 FRUITVILLE ROAD - SARASOTA, FL 34237	59-6211876	501(C)(3)	130,847.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1300 DIAMOND SPRINGS RD., STE 300 - VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOYS TOWN OF CENTRAL FLORIDA 975 OKLAHOMA STREET OVIEDO, FL 32765	20-0654235	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRADEN RIVER CHORAL BOOSTER ASSOCIATION - 6545 SR 70 EAST - BRADENTON, FL 34203	46-1093943	501(C)(3)	6,758.	0.			GENERAL SUPPORT

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BRADENTON CHRISTIAN SCHOOL 3304 43RD STREET W BRADENTON, FL 34209	59-6045439	501(C)(3)	67,205.	0.			GENERAL SUPPORT
BRAIN & BEHAVIOR RESEARCH FOUNDATION (FORMERLY NARSAD) - 90 PARK AVE, 16TH FLOOR - NEW YORK, NY 10016	31-1020010	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRANDIS WISH FOUNDATION INC 4557 CAMINO REAL SARASOTA, FL 34231	27-5465580	501(C)(3)	7,691.	0.			GENERAL SUPPORT
BRIDGE A LIFE INC 1680 FRUITVILLE RD SUITE 315-3 SARASOTA, FL 34236	46-2391027	501(C)(3)	15,910.	0.			GENERAL SUPPORT
BROTHERHOOD OF MEN MENTOR GROUP, INC. - P.O. BOX 51891 - SARASOTA, FL 34232	26-0228550	501(C)(3)	9,056.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BUEN DIA CORPORATION 589 GUERRERO STREET SAN FRANCISCO, CA 94110	94-2590868	501(C)(3)	5,000.	0.			ENDOWMENTS
BUSINESS ALLIANCE FOR LOCAL LIVING ECONOMIES AKA BALLE - 2323 BROADWAY - OAKLAND, CA 94612	20-1544255	501(C)(3)	20,350.	0.			PROGRAM SUPPORT
C.G. JUNG SOCIETY OF SARASOTA P.O. BOX 50611 SARASOTA, FL 34232	65-0480102	501(C)(3)	14,927.	0.			GENERAL SUPPORT
CALVARY CHAPEL SCHOOL INC 3800 27TH PKWY SARASOTA, FL 34235	65-0942749	501(C)(3)	32,157.	0.			GENERAL SUPPORT

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CAN COMMUNITY HEALTH INC 1231 N TUTTLE AVE SARASOTA, FL 34237	65-0278528	501(C)(3)	15,904.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CANINE CASTAWAYS, INC. P.O. BOX 3295 ARCADIA, FL 34265	20-0416812	501(C)(3)	38,492.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CARDINAL MOONEY HIGH SCHOOL 4171 FRUITVILLE ROAD SARASOTA, FL 34232	59-0900923	501(C)(3)	92,670.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
CARE FOR PASTORS, INC. 26736 US HIGHWAY 27 SOUTH, STE 202 LEESBURG, FL 34748	16-1734362	501(C)(3)	9,000.	0.			GENERAL SUPPORT
CARE NET MANASOTA PREGNANCY CENTER INC. - 5111 26TH ST W - BRADENTON, FL 34207	65-0710238	501(C)(3)	21,082.	0.			GENERAL SUPPORT
CAT DEPOT 2542 17TH ST SARASOTA, FL 34234	20-0217681	501(C)(3)	191,765.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF VENICE, INC. - 1000 PINEBROOK ROAD - VENICE, FL 34285	59-2473176	501(C)(3)	141,521.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
CATHOLIC CHARITIES OF DESOTO COUNTY, DISTRICT IV - DIOCESE OF VENICE, 1210 E. OAK STREET - ARCADIA, FL 34266-8907	59-2473176	501(C)(3)	102,155.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
CENTER FOR ABUSE & RAPE EMERGENCIES OF CHARLOTTE COUNTY INC (C.A.R.E) - P.O. BOX 510234 - PUNTA GORDA, FL 33951-0234	59-2435059	501(C)(3)	11,155.	0.			GENERAL SUPPORT

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CENTER FOR ARCHITECTURE SARASOTA INC - PO BOX 598 - SARASOTA, FL 34230	46-3116947	501(C)(3)	7,915.	0.			GENERAL SUPPORT
CENTER FOR EDUCATION PARENTS ASSOCIATION DBA CENTER MONTESSORI - 6024 26TH ST W - BRADENTON, FL 34207	65-0796951	501(C)(3)	11,737.	0.			GENERAL SUPPORT
CENTERSTONE OF FLORIDA 391 6TH AVENUE WEST BRADENTON, FL 34205	59-1009537	501(C)(3)	81,121.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
CHARLOTTE COUNTRY DAY SCHOOL (DBA CHARLOTTE PREPARATORY SCHOOL) - 365 ORLANDO BLVD. - PORT CHARLOTTE, FL 33954	65-0661754	501(C)(3)	23,782.	0.			GENERAL SUPPORT
CHARLOTTE COUNTY ART GUILD, INC. DBA VISUAL ARTS CENTER - 210 MAUD ST. - PUNTA GORDA, FL 33950	59-6192800	501(C)(3)	29,898.	0.			GENERAL SUPPORT
CHARLOTTE COUNTY HABITAT FOR HUMANITY, INC. - 1750 MANZANA AVE. - PUNTA GORDA, FL 33950	59-2870908	501(C)(3)	19,230.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHARLOTTE COUNTY HOMELESS COALITION, INC. - PO BOX 380157 - MURDOCK, FL 33938-0157	65-0139525	501(C)(3)	34,374.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT
CHARLOTTE HARBOR ENVIRONMENTAL CENTER - P.O. BOX 512876 - PUNTA GORDA, FL 33951	59-2853001	501(C)(3)	6,785.	0.			GENERAL SUPPORT
CHARLOTTE HIV-AIDS PEOPLE SUPPORT INC (CHAPS) - 18200 PAULSON DR UNIT A1-2 - PORT CHARLOTTE, FL 33954	65-0498294	501(C)(3)	7,978.	0.			GENERAL SUPPORT

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CHARLOTTE LOCAL EDUCATION FOUNDATION INC - 18150 MURDOCK CIRCLE BLDG C ROOM 116 - PORT CHARLOTTE, FL 33948	59-2592844	501(C)(3)	11,142.	0.			GENERAL SUPPORT
CHARLOTTE PLAYERS INC P.O. BOX 494088 PORT CHARLOTTE, FL 33949	23-7087894	501(C)(3)	21,482.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
CHARLOTTE SYMPHONY ORCHESTRA 6210 SCOTT ST UNIT 213 PUNTA GORDA, FL 33950	59-2029342	501(C)(3)	21,231.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP OF FLORIDA INC - PO BOX 110435 - BRADENTON, FL 34211	59-0837546	501(C)(3)	30,471.	0.			GENERAL SUPPORT
CHILD PROTECTION CENTER, INC. 720 S. ORANGE AVE SARASOTA, FL 34236	59-2113850	501(C)(3)	33,629.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN FIRST, INC. 1723 N ORANGE AVE SARASOTA, FL 34234	59-0968249	501(C)(3)	120,631.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN'S BOOK PROJECT 3433 21ST ST. SAN FRANCISCO, CA 94110	94-3229734	501(C)(3)	15,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN'S GUARDIAN FUND INC P.O. BOX 49722 SARASOTA, FL 34230	65-0626074	501(C)(3)	46,853.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILDRENS THEATRE OF CHARLESTON INC - PO BOX 11060 - CHARLESTON, WV 25339-1060	23-7441348	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIPOLA COLLEGE FOUNDATION, INC. 3094 INDIAN CIR MARIANNA, FL 32446	59-2074070	501(C)(3)	40,000.	0.			SCHOLARSHIPS
CHRISTUS SCHUMPERT HEALTH SYSTEM FOUNDATION - 1453 EAST BERT KOUNS - SHREVEPORT, LA 71105	72-1219280	501(C)(3)	10,000.	0.			CAPITAL PURCHASES
CHURCH OF THE CROSS 5051 26TH STREET WEST BRADENTON, FL 34207	59-1803986	501(C)(3)	6,693.	0.			GENERAL SUPPORT
CHURCH OF THE REDEEMER 222 S. PALM AVENUE SARASOTA, FL 34236	59-0751911	501(C)(3)	5,950.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
CINCINNATI BALLET COMPANY, THE 1555 CENTRAL PARKWAY CINCINNATI, OH 45214	31-6050354	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
CIRCUELLE FOUNDATION INC 1680 FRUITVILLE RD STE 403 SARASOTA, FL 34236	46-4704560	501(C)(3)	11,064.	0.			GENERAL SUPPORT
CIRCUS AND TRAVELING SHOWS RETIREMENT PROJECT INC - P.O. BOX 15121 - SARASOTA, FL 34277	80-0028089	501(C)(3)	8,993.	0.			GENERAL SUPPORT
CITY COMMIT INC 5020 CLARK ROAD UNIT 303 SARASOTA, FL 34233	47-2062193	501(C)(3)	18,440.	0.			GENERAL SUPPORT
CITY OF SARASOTA 1565 1ST STREET, ROOM 109 SARASOTA, FL 34236	59-6000426	501(C)(3)	6,030.	0.			CAPTIAL PURCHASES, PROGRAM SUPPORT, SCHOLARSHIPS

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CITY OF SARASOTA/POLICE DEPT. 2099 ADAMS LN SARASOTA, FL 34237	59-6000426	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COASTAL BEHAVIORAL HEALTHCARE INC 1565 STATE STREET SARASOTA, FL 34236	59-1432136	501(C)(3)	11,988.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
COASTAL CONSERVATION ASSOCIATION FLORIDA - 4061 FORRESTAL AVENUE, SUITE 8 - ORLANDO, FL 32806	74-1984482	501(C)(3)	11,281.	0.			GENERAL SUPPORT
COEXISTENCE, INC. P.O. BOX 2559 SARASOTA, FL 34230	20-3581293	501(C)(3)	68,311.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
COMMUNITY BROADBAND RADIO ASSOCIATION INC - 12737 TAMiami TRL S - NORTH PORT, FL 34287	27-3270116	501(C)(3)	12,454.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
COMMUNITY CATS OF CHARLOTTE INC PO BOX 380755 MURDOCK, FL 33938	46-2387690	501(C)(3)	12,688.	0.			GENERAL SUPPORT
COMMUNITY COALITION ON HOMELESSNESS DBA TURNING POINTS - 701 17TH AVENUE W - BRADENTON, FL 34205	59-3340921	501(C)(3)	566,193.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT
COMMUNITY FOUNDATION OF JOHNSON COUNTY - 325 E. WASHINGTON ST. - IOWA CITY, IA 52240	42-1508117	501(C)(3)	5,000.	0.			GENERAL SUPPORT
COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES AKA THE HAVEN - 4405 DESOTO ROAD - SARASOTA, FL 34235	59-1305522	501(C)(3)	37,812.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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COMMUNITY HEALTH CENTERS OF SARASOTA COUNTY INC - 2200 RINGLING BOULEVARD - SARASOTA, FL 34237	20-2779327	501(C)(3)	7,480.	0.			GENERAL SUPPORT
COMMUNITY PREGNANCY CLINICS INC PO BOX 7608 NAPLES, FL 34101	51-0204833	501(C)(3)	53,281.	0.			GENERAL SUPPORT
COMPEER 1565 STATE STREET SARASOTA, FL 34236	47-3970857	501(C)(3)	10,675.	0.			GENERAL SUPPORT
CONGREGATION OF THE SACRED HEARTS OF JESUS AND MARY - P.O. BOX 111 - FAIRHAVEN, MA 02719-0111	04-2160533	501(C)(3)	7,055.	0.			GENERAL SUPPORT
CONQUISTADOR HISTORICAL FOUNDATION INC. - 6404 MANATEE AVE W SUITE G - BRADENTON, FL 34209	59-6161989	501(C)(3)	15,359.	0.			GENERAL SUPPORT
CONSERVATION FOUNDATION OF THE GULF COAST - PO BOX 902 - OSPREY, FL 34229	20-0345249	501(C)(3)	81,350.	0.			CAPTIAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
CORNELL UNIVERSITY FOUNDATION 130 EAST SENECA STREET, SUITE 400 ITHACA, NY 14850	22-284-8738	501(C)(3)	10,000.	0.			SCHOLARSHIPS
CORTEZ VILLAGE HISTORICAL SOCIETY INCORPORATED DBA CORTEZ CULTURAL CENTER - PO BOX 663 - CORTEZ, FL 34215	59-2684766	501(C)(3)	7,464.	0.			GENERAL SUPPORT
COUCH MUSIC EDUCATION FOUNDATION, INC. - 3704 16TH AVE. E - PALMETTO, FL 34221	27-1759668	501(C)(3)	5,049.	0.			GENERAL SUPPORT

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CRANBERRY ELEMENTARY SCHOOL 2775 SHALIMAR TERRACE NORTH PORT, FL 34286	59-6000847	501(C)(3)	9,005.	0.			PROGRAM SUPPORT
CREEKSIDE CHRISTIAN CHURCH, INC. 92 LIFESPRING WAY ST. JOHNS, FL 32259	01-0697890	501(C)(3)	100,000.	0.			CAPITAL PURCHASES
CROSSROADS HOPE ACADEMY INCORPORATED - 45991 BERMONT ROAD - PUNTA GORDA, FL 33982	81-5467641	501(C)(3)	40,996.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
CULTURAL CENTER OF CHARLOTTE COUNTY - 2280 AARON STREET - PORT CHARLOTTE, FL 33952	59-1286577	501(C)(3)	6,498.	0.			GENERAL SUPPORT
CULVER EDUCATIONAL FOUNDATION AKA CULVER ACADEMIES - 1300 ACADEMY ROAD, #153 - CULVER, IN 46511-1291	35-0868071	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DENISE AMBER LEE FOUNDATION PO BOX 781 ENGLEWOOD, FL 34295-0781	27-2372559	501(C)(3)	6,147.	0.			GENERAL SUPPORT
DIAL HOPE FOUNDATION INC PO BOX 953 SARASOTA, FL 34230	26-4326614	501(C)(3)	23,442.	0.			GENERAL SUPPORT
DIAMOND BOOSTERS, INC. P.O. BOX 102 VENICE, FL 34284	65-0781987	501(C)(3)	31,281.	0.			GENERAL SUPPORT
DIOCESE OF VENICE IN FLORIDA P.O. BOX 2006 VENICE, FL 34284-2006	59-2434603	501(C)(3)	11,027.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	12,825.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
DOMESTIC AND FOREIGN MISSIONARY SOCIETY OF THE PROTESTANT EPISCOPAL CHURCH - 1800 SHREVE STREET - PUNTA GORDA, FL 33950	13-5562208	501(C)(3)	21,476.	0.			GENERAL SUPPORT
DRUG COURT - TWELFTH JUDICIAL CIRCUIT - 1751 MOUND ST. - SARASOTA, FL 34230-6587	59-6000848	501(C)(3)	12,604.	0.			PROGRAM SUPPORT
EAGLES WINGS COUNSELING CENTER INC 405 COMMERCIAL CT STE E VENICE, FL 34292-1655	45-2529120	501(C)(3)	7,280.	0.			GENERAL SUPPORT
EARLY LEARNING COALITION OF MANATEE COUNTY INC - PO BOX 939 - PALMETTO, FL 34220	65-0811318	501(C)(3)	5,192.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
EARLY LEARNING COALITION OF SARASOTA COUNTY - 1750 17TH STREET BUILDING L - SARASOTA, FL 34234	65-1110174	501(C)(3)	65,230.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
EARTHJUSTICE 50 CALIFORNIA ST., SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	6,200.	0.			GENERAL SUPPORT
EAST COAST HUMANE SOCIETY INC 3745 ROXWOOD PARK DR BUFORD, GA 30518	26-1551120	501(C)(3)	9,857.	0.			GENERAL SUPPORT
EASTER SEALS SOUTHWEST FLORIDA INC 350 BRADEN AVENUE SARASOTA, FL 34243	59-0638490	501(C)(3)	86,817.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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ECUADOR MI PAS 10508 CENTER ST. FAIRFAX, VA 22030	20-4740891	501(C)(3)	5,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
EDUCATION FOUNDATION OF SARASOTA COUNTY INC - 1960 LANDINGS BOULEVARD, #120 - SARASOTA, FL 34231-3365	59-2320858	501(C)(3)	114,770.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
ELKS FEEDING EMPTY LITTLE TUMMIES INC - 2511 75TH ST W - BRADENTON, FL 34209	35-2488818	501(C)(3)	6,013.	0.			GENERAL SUPPORT
EMMA E. BOOKER ELEMENTARY SCHOOL 2350 DR. MLK, JR. WAY SARASOTA, FL 34234	59-6000847	501(C)(3)	28,069.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	11,400.	0.			GENERAL SUPPORT
ENGLEWOOD ANIMAL RESCUE SANCTUARY INC - 145 W. DEARBORN ST - ENGLEWOOD, FL 34223	59-3647313	501(C)(3)	12,349.	0.			GENERAL SUPPORT
ENGLEWOOD COMMUNITY CARE CLINIC, INC. - PO BOX 189 - ENGLEWOOD, FL 34295-0189	27-1035312	501(C)(3)	5,094.	0.			GENERAL SUPPORT
ENGLEWOOD HELPING HAND, INC. 700 E. DEARBORN STREET ENGLEWOOD, FL 34223	59-2259063	501(C)(3)	13,539.	0.			GENERAL SUPPORT
ENSEMBLENEWSRQ 2503 BOTANY AVE SARASOTA, FL 34239	81-0734331	501(C)(3)	21,786.	0.			GENERAL SUPPORT

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EPIPHANY CATHOLIC SCHOOL 316 SARASOTA STREET VENICE, FL 34285	59-1346327	501(C)(3)	46,543.	0.			GENERAL SUPPORT
EQUALITY FLORIDA INSTITUTE, INC. P.O. BOX 13184 ST. PETERSBURG, FL 33733	59-3435235	501(C)(3)	72,995.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ESCUELAS HERMANAS INC DBA SISTER SCHOOLS - 1124 135TH ST NE - BRADENTON, FL 34212	47-5070717	501(C)(3)	10,134.	0.			GENERAL SUPPORT
ETERNAL WORD TELEVISION NETWORK, INC. (EWTN) - 5817 OLD LEEDS RD - IRONDALE, AL 35210	63-0801391	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EVERYDAY BLESSINGS INC P.O. BOX 1264 THONOTOSASSA, FL 33592-1264	30-0578702	501(C)(3)	5,854.	0.			GENERAL SUPPORT
FACE AUTISM 5610 74TH PLACE EAST ELLENTON, FL 34222	26-1141761	501(C)(3)	7,379.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FACE OF HOPE FOUNDATION INC 12767 S. TAMiami TRAIL NORTH PORT, FL 34287	27-1916249	501(C)(3)	13,649.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FACES OF ACCOMPLISHMENT, INC. 741 S. ORANGE AVE SARASOTA, FL 34236	81-4861683	501(C)(3)	97,500.	0.			SCHOLARSHIPS
FAIRY TAIL ENDINGS INC PO BOX 17483 SARASOTA, FL 34231-5107	27-3018028	501(C)(3)	31,813.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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FAMILY INTEGRITY TRAINING INC 5017 37TH STREET EAST BRADENTON, FL 34203	80-0420132	501(C)(3)	6,833.	0.			GENERAL SUPPORT
FAMILY LIFE COMMUNITY SCHOOL INC 3301 97TH STREET EAST PALMETTO, FL 34221	65-0822381	501(C)(3)	21,419.	0.			GENERAL SUPPORT
FAMILY NETWORK ON DISABILITIES OF MANATEE/SARASOTA - PO BOX 110025 - LAKEWOOD RANCH, FL 34211	65-0156905	501(C)(3)	5,525.	0.			GENERAL SUPPORT
FAMILY PARTNERSHIP CENTER OF MANATEE COUNTY, INC. DBA PARENTING MATTERS - 602 3RD ST E - BRADENTON, FL 34208	65-0374386	501(C)(3)	30,690.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FAMILY PROMISE OF SARASOTA INC PO BOX 48199 SARASOTA, FL 34230	20-5058968	501(C)(3)	24,293.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FAMILY PROMISE OF SOUTH SARASOTA COUNTY - 720 SHAMROCK BLVD - VENICE, FL 34293	46-4906213	501(C)(3)	37,666.	0.			GENERAL SUPPORT
FAMILY RESOURCES, INC. 5180 62ND AVENUE NORTH PINELLAS PARK, FL 33781	23-7146873	501(C)(3)	19,160.	0.			GENERAL SUPPORT
FANCONI ANEMIA RESEARCH FUND, INC. 1801 WILLIAMETTE ST., SUITE 200 EUGENE, OR 97401	93-0995453	501(C)(3)	7,350.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FATHER KEZAR OPENING DOORS FOUNDATION, INC. - PO BOX 428 - BRADENTON, FL 34206	46-0838397	501(C)(3)	27,805.	0.			GENERAL SUPPORT

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FCNL EDUCATION FUND 245 SECOND ST. NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FEDERATION FOR AMERICAN IMMIGRATION REFORM - 25 MASSACHUSETTS AVENUE NW, STE. #330 - WASHINGTON, DC 20001	52-1136126	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FEEDING EMPTY LITTLE TUMMIES INC 936 14TH ST W BRADENTON, FL 34205	45-2898383	501(C)(3)	8,785.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES DBA GULF COAST FCA - GULF COAST FCA, 1728 S LAKESIDE CT - VENICE, FL 34293	44-0610626	501(C)(3)	48,481.	0.			GENERAL SUPPORT
FINE ARTS SOCIETY OF SARASOTA INC PO BOX 1432 SARASOTA, FL 34230-1432	23-7098475	501(C)(3)	14,538.	0.			GENERAL SUPPORT, SCHOLARSHIPS
FIRST PRESBYTERIAN CHURCH 2050 OAK STREET SARASOTA, FL 34237	23-6393377	501(C)(3)	5,946.	0.			GENERAL SUPPORT
FIRST STEP OF SARASOTA INC 4579 NORTHGATE CT SARASOTA, FL 34234	59-1304472	501(C)(3)	33,411.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FIRST UNITED METHODIST CHURCH 104 S. PINEAPPLE AVE. SARASOTA, FL 34236	59-0637841	501(C)(3)	6,800.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE, STE. 420 ROCKVILLE, MD 20850-5168	11-3158401	501(C)(3)	40,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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FLORIDA CANCER SPECIALISTS FOUNDATION, INC. - 5204 PAYLOR LANE - SARASOTA, FL 34240	20-4616813	501(C)(3)	11,354.	0.			GENERAL SUPPORT
FLORIDA HOLOCAUST MUSEUM 55 FIFTH STREET SOUTH ST. PETERSBURG, FL 33701	59-2981494	501(C)(3)	14,052.	0.			GENERAL SUPPORT
FLORIDA HOUSE FOUNDATION OF SARASOTA INC - 4454 BENEVA ROAD - SARASOTA, FL 34233	59-1608033	501(C)(3)	7,045.	0.			GENERAL SUPPORT
FLORIDA INSTITUTE OF SALTWATER HERITAGE INC - 4515 124TH ST W - CORTEZ, FL 34215	65-0272644	501(C)(3)	28,280.	0.			GENERAL SUPPORT
FLORIDA PHILANTHROPIC NETWORK, INC. - 1211 N. WESTSHORE BLVD., SUITE 314 - TAMPA, FL 33607	20-1328734	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FLORIDA RESCUE FARM INC 39610 CARLTON RD PARRISH, FL 34219	47-2475489	501(C)(3)	9,777.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
FLORIDA SHERIFFS YOUTH RANCHES, INC. - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3)	55,938.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
FLORIDA STUDIO THEATRE INC. 1241 N PALM AVE SARASOTA, FL 34236	23-7362760	501(C)(3)	302,604.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
FLORIDA VETERANS FOR COMMON SENSE FUND INC - 100 WALLACE AVE SUITE 240 - SARASOTA, FL 34237	26-1484285	501(C)(3)	15,380.	0.			GENERAL SUPPORT

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FOOD ADDICTION INSTITUTE INC (FKA LOUISVILLE FUND FOR ADULT CHILDREN) - PO BOX 51261 - SARASOTA, FL 34232-0331	61-1203757	501(C)(3)	10,261.	0.			GENERAL SUPPORT
FOOD FOR THE POOR, INC. 6401 LYONS RD. COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	6,400.	0.			PROGRAM SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR. NORFOLK, VA 23504	52-1219783	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FORGET-ME-NOT INC 2311 51ST AVE TER W BRADENTON, FL 34207	46-3101100	501(C)(3)	13,093.	0.			GENERAL SUPPORT
FORGOTTEN FRIEND PET RESCUE, INC. 6930 STATE ROUTE 10 SHARON SPRINGS, NY 13459	31-1788661	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
FORTY CARROTS FAMILY CENTER 1500 S TUTTLE AVE SARASOTA, FL 34239	65-0405988	501(C)(3)	93,017.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
FOUNDATION FOR A HEALTHY ST. PETERSBURG - 744 6TH AVENUE SOUTH - ST. PETERSBURG, FL 33701	59-2592846	501(C)(3)	43,227.	0.			GENERAL SUPPORT
FOUNDATION FOR DREAMS, INC. 16110 DREAM OAKS PLACE BRADENTON, FL 34212	65-0704986	501(C)(3)	40,209.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
FOUNDATION FOR FLORIDA GATEWAY COLLEGE, INC. - 149 SE COLLEGE PL - LAKE CITY, FL 32025	59-1627997	501(C)(3)	40,000.	0.			SCHOLARSHIPS

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDERIC REMINGTON ART MUSEUM 303 WASHINGTON STREET OGDENSBURG, NY 13669	13-3179600	501(C)(3)	50,000.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
FREE WHEELCHAIR MISSION 15279 ALTON PKWY, STE 300 IRVINE, CA 92618	31-1781635	501(C)(3)	15,500.	0.			GENERAL SUPPORT
FRIENDS OF ARCADIA AIRPORT INC 2692 NE HWY 70 #757 ARCADIA, FL 34266	80-0853780	501(C)(3)	5,100.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
FRIENDS OF ARTS & HUMANITIES, INC. DBA DESIGNING WOMEN BOUTIQUE - 1226 N TAMiami TRl SUITE 101 - SARASOTA, FL 34236-2461	02-0592364	501(C)(3)	36,733.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
FRIENDS OF MANATEE COUNTY ANIMAL SERVICES - 3230 EAST BAY DR #316 - HOLMES BEACH, FL 34217	81-4062317	501(C)(3)	17,050.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
FRIENDS OF SARASOTA COUNTY PARKS INC - 234 NIPPINO TRAIL E UNIT 101 - NOKOMIS, FL 34275	45-0522194	501(C)(3)	9,827.	0.			GENERAL SUPPORT
FRIENDS OF ST. MARYS PO BOX 3188 DUBUQUE, IA 52004-3188	46-4898142	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE ACADEMY AT THE FARM INC - 9500 ALEX LANGE WAY - DADE CITY, FL 33525	43-7607930	501(C)(3)	10,776.	0.			GENERAL SUPPORT
FRIENDS OF THE FLORIDA MARITIME MUSEUM - P.O. BOX 100 - CORTEZ, FL 34215	45-4937212	501(C)(3)	12,243.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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FRIENDS OF THE FRANCES T. BOURNE JACARANDA PUBLIC LIBRARY - 4143 WOODMERE PARK BLVD. - VENICE, FL 34293	65-0350944	501(C)(3)	9,889.	0.			CAPITAL PURCHASES
FRIENDS OF THE GULF GATE LIBRARY, INC. - 7112 CURTISS AVE - SARASOTA, FL 34231	59-1719248	501(C)(3)	5,050.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK CITY, NY 10163	13-3156445	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FRIENDS OF THE LEGACY TRAIL INC PO BOX 972 OSPREY, FL 34229	81-3060109	501(C)(3)	27,272.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FRIENDS OF THE VENICE PUBLIC LIBRARY - 300 NOKOMIS AVENUE S. - VENICE, FL 34285	59-1027774	501(C)(3)	12,575.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
FRUITVILLE ELEMENTARY SCHOOL 601 HONORE AVE. SARASOTA, FL 34232	59-6000847	501(C)(3)	6,940.	0.			PROGRAM SUPPORT
FRUITVILLE ELEMENTARY SCHOOL PTO 601 HONORE AVENUE SARASOTA, FL 34232	55-0857253	501(C)(3)	18,446.	0.			GENERAL SUPPORT
FSU RESEARCH FDN-RINGLING MUSEUM OF ART FOUNDATION, INC. - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	110,208.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
FSU/ASOLO CONSERVATORY FOR ACTOR TRAINING - 5555 N. TAMIAMI TRAIL - SARASOTA, FL 34243	59-6152180	501(C)(3)	14,133.	0.			GENERAL SUPPORT

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FUGEES FAMILY, INC. P.O. BOX 388 SCOTTDAL, GA 30079	20-5771149	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
FUTURE BUILDERS OF AMERICA, INC. 2600 CENTENNIAL PLACE TALLAHASSEE, FL 32308	59-3740562	501(C)(3)	24,865.	0.			GENERAL SUPPORT
G. R. A. S. P., INC. 4411 BEE RIDGE RD. SARASOTA, FL 34233	27-3296201	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
GALATIANS 6-2 INC DBA HOPE 4 COMMUNITIES - 518 13TH STREET W - BRADENTON, FL 34205	65-0729731	501(C)(3)	18,117.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GAMMA XI BOULE FOUNDATION, INC. P.O. BOX 20117 BRADENTON, FL 34204	59-3711858	501(C)(3)	10,400.	0.			GENERAL SUPPORT
GARY GREENE REALTORS FOUNDATION 5120 WOODWAY DR STE 5020 HOUSTON, TX 77056	76-0445201	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
GATOR WILDERNESS CAMP SCHOOL 44930 FARABEE ROAD PUNTA GORDA, FL 33982	65-0704638	501(C)(3)	48,287.	0.			GENERAL SUPPORT
GENTLE SOULS HORSE SANCTUARY INC 7847 SW HWY 72 ARCADIA, FL 34266	45-4685931	501(C)(3)	5,289.	0.			GENERAL SUPPORT
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - PO BOX 14141 - COLLEGE STATION, TX 77841	76-0345781	501(C)(3)	5,000.	0.			EMERGENCY ASSISTANCE

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GHANAIAI MOTHERS HOPE, INC. 5718 BEAURIVAGE AVENUE SARASOTA, FL 34243	20-3770294	501(C)(3)	15,043.	0.			GENERAL SUPPORT
GIRL SCOUTS OF GULFCOAST FLORIDA INC - 4780 CATTLEMEN ROAD - SARASOTA, FL 34233	59-0760212	501(C)(3)	31,043.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT
GIRLS INCORPORATED OF SARASOTA COUNTY - 201 S TUTTLE AVE - SARASOTA, FL 34237-6333	23-7363275	501(C)(3)	74,252.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
GLASSER-SCHOENBAUM HUMAN SERVICES CENTER - 1750 17TH ST BLDG. J-1 - SARASOTA, FL 34234	59-2707877	501(C)(3)	634,343.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
GLENALLEN ELEMENTARY SCHOOL 7050 GLENALLEN BLVD. NORTH PORT, FL 34287	59-6000847	501(C)(3)	6,573.	0.			EMERGENCY ASSISTANCE, PROGRAM SUPPORT
GLOBAL OUTREACH INC 7326 WINDEMERE LANE UNIVERSITY PARK, FL 34201	20-2247890	501(C)(3)	26,430.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GLOBAL POST-TRAUMATIC STRESS INJURY FOUNDATION - 129 FAST LN STE 200 - MOORESVILLE, NC 28117	26-3006397	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GLORIA MUSICAE, INC., DBA CHORAL ARTISTS OF SARASOTA - P.O. BOX 52987 - SARASOTA, FL 34232	59-1913814	501(C)(3)	19,764.	0.			GENERAL SUPPORT
GO-PHER GREEN INC DBA BOCILLA ISLANDS CONSERVANCY - PO BOX 881 - PLACIDA, FL 33946	81-1139087	501(C)(3)	11,734.	0.			GENERAL SUPPORT

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GOCIO ELEMENTARY SCHOOL 3450 GOCIO ROAD SARASOTA, FL 34235	59-6000847	501(C)(3)	114,331.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
GOLDEN RETRIEVER RESCUE OF MID-FLORIDA, INC. - P.O. BOX 1449 - GOLDENROD, FL 32733-1449	59-3456998	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GOOD SAMARITAN PHARMACY & HEALTH SERVICES INC - 2502 TAMIAMI TRL N - NOKOMIS, FL 34275	26-2295558	501(C)(3)	25,457.	0.			GENERAL SUPPORT
GOOD SHEPHERD EVANGELICAL LUTHERAN CHURCH, INC. - 5639 HONORE AVE. - SARASOTA, FL 34233	59-2170050	501(C)(3)	83,781.	0.			GENERAL SUPPORT
GOODWILL FOUNDATION, INC. 2705 51ST AVE E BRADENTON, FL 34203	65-0901170	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOODWILL MANASOTA INC 2705 51ST AVE EAST BRADENTON, FL 34203	59-2074391	501(C)(3)	6,423.	0.			GENERAL SUPPORT
GOTTA VAN PRODUCTIONS INC. (DBA SARASOLO PRODUCTIONS) - PO BOX 3102 - SARASOTA, FL 34230	47-1576293	501(C)(3)	9,016.	0.			GENERAL SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	90,900.	0.			EMERGENCY ASSISTANCE
GREATER HURST CHAPEL AME CHURCH DBA SEED OF ACADEMIC RESOURCES PROGRAM (SOA - 2730 N LINKS AVE - SARASOTA, FL 34234	53-0204696	501(C)(3)	106,953.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT

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GUARDIAN ANGELS OF SW FLORIDA INC 1429 60TH AVE W SUITE 200 BRADENTON, FL 34207	02-0763545	501(C)(3)	37,967.	0.			GENERAL SUPPORT
GUITARSARASOTA, INC. P.O. BOX 2498 SARASOTA, FL 34230	65-1269091	501(C)(3)	5,045.	0.			GENERAL SUPPORT
GULF COAST COMMUNITY FOUNDATION 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-1052433	501(C)(3)	588,257.	0.			CAPITAL PURCHAES, ENDOWMENTS, GENERAL SUPPORT, PROGRAM SUPPORT
GULF COAST MENS CHORUS D/B/A DIVERSITY: THE VOICES OF SARASOTA - PO BOX 2453 - SARASOTA, FL 34230	65-0811862	501(C)(3)	15,429.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GULF COAST STATE COLLEGE FOUNDATION, INC. - 5230 W. HIGHWAY 98 - PANAMA CITY, FL 32401	59-1682455	501(C)(3)	40,000.	0.			SCHOLARSHIPS
GULF SHORE ANIMAL LEAGUE P.O. BOX 14291 BRADENTON, FL 34280	81-0586833	501(C)(3)	7,301.	0.			GENERAL SUPPORT
GULFCOAST SOUTH AREA HEALTH EDUCATION CENTER, INC. - 2201 CANTU CT STE 220 - SARASOTA, FL 34232	59-3342312	501(C)(3)	6,049.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HABITAT FOR HUMANITY - SARASOTA INC - 1757 NORTH EAST AVE - SARASOTA, FL 34234	59-2495597	501(C)(3)	49,170.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
HABITAT FOR HUMANITY SOUTH SARASOTA COUNTY, INC. - 280 ALLIGATOR DRIVE - VENICE, FL 34293	65-0326534	501(C)(3)	74,173.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET - NEW YORK, NY 10005	13-1656651	501(C)(3)	28,862.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HARLEM CHILDREN'S ZONE, INC. 35 EAST 125TH ST. NEW YORK, NY 10035	23-7112974	501(C)(3)	47,000.	0.			SCHOLARSHIPS
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FT. MYERS, FL 33901	59-2332120	501(C)(3)	9,718.	0.			GENERAL SUPPORT
HARVEST TABERNACLE OF SARASOTA D/B/A HARVEST HOUSE TRANSITIONAL CENTERS - 3650 17TH ST. - SARASOTA, FL 34235	59-2186807	501(C)(3)	76,394.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
HARVESTING IN SPANISH P.O. BOX 331012 MURFREESBORO, TN 37133	84-0832744	501(C)(3)	21,424.	0.			GENERAL SUPPORT
HAVEN OF TRANSYLVANIA COUNTY P.O. BOX 25 BREVARD, NC 28712	27-1124164	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HEALTHY START COALITION OF SARASOTA COUNTY INC - 1750 17TH STREET BLDG A - SARASOTA, FL 34234-8666	31-1591167	501(C)(3)	30,181.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HEARCARE CONNECTION INC 2800 HILLVIEW ST SARASOTA, FL 34239	45-2803181	501(C)(3)	15,631.	0.			GENERAL SUPPORT
HEARING LOSS ASSOCIATION OF AMERICA - SARASOTA MANATEE CHAPTER - P.O. BOX 48643 - SARASOTA, FL 34230	65-0926716	501(C)(3)	7,428.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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HERMITAGE ARTIST RETREAT INC 6630 MANASOTA KEY ROAD ENGLEWOOD, FL 34223	30-0104608	501(C)(3)	53,811.	0.			ENDOWMENTS, GENERAL SUPPORT, PROGRAM SUPPORT
HERSHORIN SCHIFF DAY SCHOOLS OF TOMORROW INC DBA HERSHORIN SCHIFF COMMUNITY - 1050 SOUTH TUTTLE AVENUE BLDG 3 - SARASOTA, FL 34237	47-3558984	501(C)(3)	27,943.	0.			GENERAL SUPPORT
HIGH RISK HOPE INC 1702 N. AVENIDA REPUBLICA DE CUBA TAMPA, FL 33605	27-5129716	501(C)(3)	12,147.	0.			GENERAL SUPPORT
HIS HELPING HANDS MINISTRIES INC DBA HIS GIRL'S DISCIPLESHIP - PO BOX 14582 - BRADENTON, FL 34280	46-3995873	501(C)(3)	33,702.	0.			GENERAL SUPPORT
HISTORICAL SOCIETY OF SARASOTA COUNTY - PO BOX 1632 - SARASOTA, FL 34230	59-6169574	501(C)(3)	9,981.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HOLY FAMILY CATHOLIC SCHOOLS 2005 KANE STREET DUBUQUE, IA 52001	42-0792429	501(C)(3)	7,000.	0.			GENERAL SUPPORT, SCHOLARSHIPS
HONOR SANCTUARY INC DBA HONOR ANIMAL RESCUE - 4951 LORRAINE RD - BRADENTON, FL 34211	26-0878064	501(C)(3)	204,397.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
HOPE FAMILY SERVICES INC P.O. BOX 1624 BRADENTON, FL 34206	59-1970241	501(C)(3)	9,050.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HOPE SEEDS, INC. 4501 MANATEE AVE W #161 BRADENTON, FL 34209	65-0911582	501(C)(3)	21,509.	0.			GENERAL SUPPORT

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HORIZONS UNLIMITED CHRISTIAN ACADEMY, INC. - 2674 DR. M. L. KING JR WAY - SARASOTA, FL 34234	14-1879521	501(C)(3)	47,000.	0.			PROGRAM SUPPORT
HOUSTON HUMANE SOCIETY P.O. BOX 450528 HOUSTON, TX 77245	74-1340341	501(C)(3)	7,500.	0.			EMERGENCY ASSISTANCE
HUMAN RIGHTS WATCH, INC. 350 5TH AVE., FL 34 NEW YORK, NY 10118	13-2875808	501(C)(3)	6,200.	0.			GENERAL SUPPORT
HUMANE SOCIETY AT LAKEWOOD RANCH INC - P.O. BOX 110332 - LAKEWOOD RANCH, FL 34211	27-3937966	501(C)(3)	21,498.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF MANATEE COUNTY INC - 2515 14TH STREET WEST - BRADENTON, FL 34205	59-1819652	501(C)(3)	96,638.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
HUMANE SOCIETY OF SARASOTA COUNTY INC - 2331 15TH STREET - SARASOTA, FL 34237	59-6014943	501(C)(3)	127,977.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ILLINOIS STATE UNIVERSITY FOUNDATION - 1101 NORTH MAIN STREET, CAMPUS BOX 8000 - NORMAL, IL 61790	37-6025713	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IMAGINE SCHOOLS NON-PROFIT INC DBA IMAGINE - EAST MANATEE COUNTY - 10535 PORTAL CROSSING - BRADENTON, FL 34211	20-3590526	501(C)(3)	11,672.	0.			GENERAL SUPPORT
IMAGINE SCHOOLS NON-PROFIT INC DBA IMAGINE - MANATEE COUNTY (NORTH MANATEE) - 9275 49TH AVE. EAST - PALMETTO, FL 34221	20-3590526	501(C)(3)	9,503.	0.			GENERAL SUPPORT

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IMAGINE SCHOOLS NON-PROFIT, INC. 6220 MCINTOSH RD. SARASOTA, FL 34238	20-3590526	501(C)(3)	14,416.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
IN THE PINK BOUTIQUE INC. 1727 FRUITVILLE ROAD SARASOTA, FL 34236	26-4471182	501(C)(3)	18,885.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
INCARNATION CATHOLIC SCHOOL 2911 BEE RIDGE RD. SARASOTA, FL 34239-7118	59-1318386	501(C)(3)	63,131.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
INSIGHT COUNSELING SERVICES INC 351 6TH AVENUE W BRADENTON, FL 34205	65-1023414	501(C)(3)	6,518.	0.			GENERAL SUPPORT
INSTRIDE THERAPY 1629 RANCH ROAD NOKOMIS, FL 34275	65-0536169	501(C)(3)	38,540.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET, 12TH FLOOR - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	5,800.	0.			GENERAL SUPPORT
INTREPID FALLEN HEROES FUND ONE INTREPID SQUARE, W. 46TH STREET & 12TH AVENUE - NEW YORK, NY 10036	20-0366717	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
IOWA CITY HOSPICE, INC. 1025 WADE STREET IOWA CITY, IA 52240	42-1154098	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ITN SUNCOAST, INC. 1704 N. HONORE AVENUE SARASOTA, FL 34235	01-0915148	501(C)(3)	12,639.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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JACK & JILL LATE STAGE CANCER FOUNDATION, INC. - 1515 RINGLING BOULEVARD - SARASOTA, FL 34236	20-4415512	501(C)(3)	12,839.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
JEFFERSON CENTER FOUNDATION INC 930 NORTH TAMiami TRAIL SARASOTA, FL 34236	59-1802270	501(C)(3)	6,944.	0.			GENERAL SUPPORT
JERSEY COUNTY HISTORICAL SOCIETY 601 NORTH STATE STREET JERSEYVILLE, IL 62052	51-0153238	501(C)(3)	18,212.	0.			GENERAL SUPPORT
JERSEYVILLE PUBLIC LIBRARY 105 N. LIBERTY ST. JERSEYVILLE, IL 62052	37-1175704	501(C)(3)	9,109.	0.			GENERAL SUPPORT
JESUS LOVES YOU MINISTRY INC P.O. BOX 380275 MURDOCK, FL 33938	26-1128961	501(C)(3)	9,664.	0.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICE OF THE SUNCOAST, INC. - 2688 FRUITVILLE ROAD - SARASOTA, FL 34237-5223	59-2693318	501(C)(3)	253,569.	0.			EMERGENCY SUPPORT, GENERAL SUPPORT, PROGRAM EXPENSES
JEWISH FAMILY SERVICE OF TIDEWATER INC. - 260 GRAYSON ROAD - VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JEWISH HOUSING COUNCIL FOUNDATION, INC. - 1955 N. HONORE AVE., STE. B1 - SARASOTA, FL 34235-9151	20-0910348	501(C)(3)	28,523.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
JEWISH NATIONAL FUND 902 CLINT MOORE RD., #128 BOCA RATON, FL 33487	13-1659627	501(C)(3)	10,350.	0.			GENERAL SUPPORT

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JOHNS HOPKINS ALL CHILDREN'S HOSPITAL FOUNDATION, INC. - PO BOX 3142 - ST. PETERSBURG, FL 33731-3142	59-2481738	501(C)(3)	17,526.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
JOSH PROVIDES EPILEPSY ASSISTANCE FOUNDATION, INC. - 5428 SUNDEW DRIVE - SARASOTA, FL 34238	46-2322505	501(C)(3)	37,671.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
JUNIOR LEAGUE OF SARASOTA, INC. 3300 S. TAMIAMI TRAIL, #3 SARASOTA, FL 34239-5100	59-6159037	501(C)(3)	63,592.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
KARMA YOGA OUTREACH INC 2888 B RINGLING BLVD SARASOTA, FL 34237	47-5644799	501(C)(3)	7,445.	0.			GENERAL SUPPORT
KEY CHORALE P.O. BOX 20613 SARASOTA, FL 34276	59-2779200	501(C)(3)	23,287.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
KIWANIS CLUB OF BRADENTON FOUNDATION, INC. - P O BOX 1250 - BRADENTON, FL 34206-1250	65-0221660	501(C)(3)	5,395.	0.			GENERAL SUPPORT
KIWANIS FOUNDATION OF CHARLOTTE COUNTY INC - PO BOX 510273 - PUNTA GORDA, FL 33951	59-2379416	501(C)(3)	8,070.	0.			GENERAL SUPPORT
LA MUSICA DI ASOLO, INC. P.O. BOX 5442 SARASOTA, FL 34277	65-0005948	501(C)(3)	26,945.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LAKEWOOD RANCH BAND BOOSTERS ASSOCIATION - PO BOX 110354 - LAKEWOOD RANCH, FL 34211	65-0861794	501(C)(3)	25,432.	0.			GENERAL SUPPORT

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LAST CHANCE ANIMAL SANCTUARY INC PO BOX 21338 BRADENTON, FL 34204	57-1139162	501(C)(3)	7,802.	0.			GENERAL SUPPORT
LAUREL CIVIC ASSOCIATION, INC. PO BOX 511 LAUREL, FL 34272	65-0187752	501(C)(3)	15,802.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LAUREL NOKOMIS PTO INC 1900 LAUREL RD. E NOKOMIS, FL 34275	46-2228867	501(C)(3)	9,654.	0.			GENERAL SUPPORT
LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION INC. - 215 S. MONROE ST., STE 710 - TALLAHASSEE, FL 32301-1858	59-3201445	501(C)(3)	44,887.	0.			GENERAL SUPPORT
LEARN TO FISH, INC. 1312 51ST AVENUE EAST BRADENTON, FL 34203	83-0510581	501(C)(3)	29,456.	0.			GENERAL SUPPORT
LEARNING COMMUNITY, INC. 3772 KOSTEN PL SARASOTA, FL 34240	36-4859725	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
LEAVEN, INC. 1164 MALLARD MARSH DRIVE OSPREY, FL 34229	61-1809501	501(C)(3)	15,000.	0.			CAPITAL PRUCHASES, PROGRAM SUPPORT
LEGAL AID OF MANASOTA, INC. 1900 MAIN ST STE 302 SARASOTA, FL 34236-5927	65-0265426	501(C)(3)	26,847.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEHIGH VALLEY COMMUNITY FOUNDATION 840 W. HAMILTON ST., STE 310 ALLENTOWN, PA 18101	23-1686634	501(C)(3)	134,659.	0.			SCHOLARSHIPS

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LEMON BAY CONSERVANCY 150 S MCCALL RD, SUITE 2 ENGLEWOOD, FL 34223	59-6510980	501(C)(3)	14,843.	0.			GENERAL SUPPORT
LEMON BAY GARDEN CLUB INC PO BOX 1176 ENGLEWOOD, FL 34295	59-6169744	501(C)(3)	6,526.	0.			GENERAL SUPPORT
LEMON BAY PLAYHOUSE, INC. 96 W DEARBORN ST ENGLEWOOD, FL 34223	59-2803975	501(C)(3)	8,847.	0.			GENERAL SUPPORT
LEMON BAY SUNRISE ROTARY COMMUNITY TRUST - 449 FIRETHORN AVENUE - ENGLEWOOD, FL 34223	31-6666463	501(C)(3)	40,703.	0.			GENERAL SUPPORT
LEMUR CONSERVATION FOUNDATION PO BOX 249 MYAKKA CITY, FL 34251	59-3359549	501(C)(3)	24,885.	0.			GENERAL SUPPORT
LIBRARY FOUNDATION FOR SARASOTA COUNTY, INC. - P.O. BOX 17903 - SARASOTA, FL 34276	45-2585429	501(C)(3)	399,540.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LIBRARY FOUNDATION, INC. 1301 BARCARROTA BLVD W BRADENTON, FL 34205	59-2590387	501(C)(3)	5,876.	0.			GENERAL SUPPORT
LIFELONG LEARNING INSTITUTE P.O. BOX 510849 PUNTA GORDA, FL 33951	20-3927007	501(C)(3)	6,049.	0.			GENERAL SUPPORT
LIGHT HOUSE MINISTRIES INC. P.O. BOX 54 KELLER, VA 23401	54-1353176	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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LIGHT OF THE WORLD INTERNATIONAL CHURCH - P.O. BOX 1594 - SARASOTA, FL 34230	83-0499021	501(C)(3)	15,400.	0.			SCHOLARSHIPS
LIGHTHOUSE OF MANASOTA 7318 N TAMIAMI TRL SARASOTA, FL 34243	59-2591136	501(C)(3)	260,396.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LINKS TO SUCCESS 907 S. ORANGE AVE. ARCADIA, FL 34266	45-3572522	501(C)(3)	7,217.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LITERACY COUNCIL OF MANATEE COUNTY, INC. - 3501 CORTEZ ROAD W STE 6 - BRADENTON, FL 34210	59-2116479	501(C)(3)	14,596.	0.			GENERAL SUPPORT
LITERACY VOLUNTEERS OF AMERICA OF SOUTH SARASOTA COUNTY - 260 N NOKOMIS AVE - VENICE, FL 34285	65-0174475	501(C)(3)	7,245.	0.			GENERAL SUPPORT
LITTLE FEET BIG HEART RESCUE 2803 57TH DR EAST BRADENTON, FL 34203	46-3229974	501(C)(3)	6,413.	0.			GENERAL SUPPORT
LIVE THE LIFE MINISTRIES, INC. 1001 MANATEE AVENUE EAST BRADENTON, FL 34208	59-3493493	501(C)(3)	27,882.	0.			GENERAL SUPPORT
LIVING 127, INC. 3538 MINEOLA DR. SARASOTA, FL 34239	46-2023497	501(C)(3)	14,946.	0.			GENERAL SUPPORT
LONGBOAT KEY CENTER FOR HEALTHY LIVING, INC. - PO BOX 8160 - LONGBOAT KEY, FL 34228	35-2548455	501(C)(3)	56,867.	0.			CAPTIAL PURCHASE, GENERAL SUPPORT, PROGRAM SUPPORT

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LOST PET SERVICES INC 6905 29TH AVE W BRADENTON, FL 34209-5903	81-5401994	501(C)(3)	11,195.	0.			GENERAL SUPPORT
LOVE MCKINLEY, INC. 6726 10TH AVE N ST. PETERSBURG, FL 33710	81-2098367	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LOVELAND CENTER, INC. 157 S. HAVANA ROAD VENICE, FL 34292	59-1011392	501(C)(3)	111,943.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LOVING HANDS MINISTRIES INC PO BOX 1157 BRADENTON, FL 34206	59-2573982	501(C)(3)	74,007.	0.			GENERAL SUPPORT
LOYOLA ACADEMY 1100 LARAMIE AVENUE WILMETTE, IL 60091	36-2367981	501(C)(3)	18,000.	0.			SCHOLARSHIPS
LUPUS RESEARCH ALLIANCE, INC. 275 MADISON AVENUE, 10TH FLOOR NEW YORK, NY 10016	58-2492929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LUTHERAN SERVICES FLORIDA, INC. 3627 WEST WATERS AVE. TAMPA, FL 33614	59-2198911	501(C)(3)	19,752.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION SOUTHERN FLORIDA, SUNCOAST REGIONAL OFFICE - 3430 MAGIC OAK LANE - SARASOTA, FL 34232	59-2620322	501(C)(3)	8,096.	0.			GENERAL SUPPORT
MANASOTA SOLVE, INC. 1509 8TH AVENUE WEST BRADENTON, FL 34205	59-1683408	501(C)(3)	80,831.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT

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MANATEE CHILDREN'S SERVICES INCORPORATED - 1227 9TH AVE W - BRADENTON, FL 34205	59-1771210	501(C)(3)	5,774.	0.			GENERAL SUPPORT
MANATEE COMMUNITY ACTION AGENCY, INC. DBA STEP UP SUNCOAST - 6428 PARKLAND DR. - SARASOTA, FL 34243	59-6208766	501(C)(3)	315,629.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
MANATEE COMMUNITY FOUNDATION, INC. 2820 MANATEE AVENUE WEST BRADENTON, FL 34205	65-0833500	501(C)(3)	45,673.	0.			GENERAL SUPPORT/PROGRAM SUPPORT
MANATEE CONCERT BAND INC PO BOX 502 BRADENTON, FL 34206	47-3623178	501(C)(3)	10,077.	0.			GENERAL SUPPORT
MANATEE COUNTY 4-H ASSOCIATION (UNIVERSITY OF FLORIDA) - 1303 17TH STREET WEST - PALMETTO, FL 34221	59-6002052	501(C)(3)	16,380.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MANATEE COUNTY AGRICULTURAL MUSEUM INC - PO BOX 1284 - PALMETTO, FL 34220	65-0132929	501(C)(3)	9,139.	0.			GENERAL SUPPORT
MANATEE COUNTY AUDUBON SOCIETY INC. - P.O. BOX 14550 - BRADENTON, FL 34280	59-2562597	501(C)(3)	9,975.	0.			GENERAL SUPPORT
MANATEE COUNTY DRUG COURT 1051 MANATEE AVENUE W. BRADENTON, FL 34205	59-6000848	501(C)(3)	14,525.	0.			EMERGENCY ASSISTANCE, PROGRAM SUPPORT
MANATEE COUNTY FAMILY YMCA, INC. 1023 MANATEE AVE WEST 6TH FLOOR BRADENTON, FL 34205	59-1626905	501(C)(3)	29,250.	0.			GENERAL SUPPORT

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MANATEE COUNTY GIRLS CLUB, INC. DBA JUST FOR GIRLS - 3809 59TH STREET WEST - BRADENTON, FL 34209	59-1271332	501(C)(3)	29,836.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
MANATEE COUNTY HABITAT FOR HUMANITY - 4105 CORTEZ RD W - BRADENTON, FL 34210	91-1914868	501(C)(3)	32,774.	0.			GENERAL SUPPORT
MANATEE COUNTY HISTORICAL COMMISSION, INC. - 1404 MANATEE AVENUE EAST - BRADENTON, FL 34208	59-1905082	501(C)(3)	6,479.	0.			GENERAL SUPPORT
MANATEE COUNTY SUBSTANCE ABUSE COALITION - 1112 MANATEE AVE WEST, STE 303 - BRADENTON, FL 34205	27-1254684	501(C)(3)	8,126.	0.			GENERAL SUPPORT
MANATEE COUNTY YOUTH ROWING INC PO BOX 924 PARRISH, FL 34219	61-1580648	501(C)(3)	11,231.	0.			GENERAL SUPPORT
MANATEE EDUCATION FOUNDATION 1023 MANATEE AVE. W. SUITE 215 BRADENTON, FL 34205	65-0037457	501(C)(3)	6,932.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MANATEE RELIGIOUS SERVICES, INC. 4030 MANATEE AVE WEST BRADENTON, FL 34205-1717	59-2547119	501(C)(3)	6,788.	0.			GENERAL SUPPORT
MANATEE YOUTH FOR CHRIST, INC. 1901 30TH AVE WEST BRADENTON, FL 34205-5264	59-0999771	501(C)(3)	58,146.	0.			GENERAL SUPPORT
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	13-1740468	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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MANRESA JESUIT RETREAT HOUSE 1390 QUARTON ROAD BLOOMFIELD HILLS, MI 48304-3554	38-1369605	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MARIE SELBY BOTANICAL GARDENS INC 811 S. PALM AVENUE SARASOTA, FL 34236-7726	59-1848965	501(C)(3)	135,921.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
MARINERS' MUSEUM 100 MUSEUM DR. NEWPORT NEWS, VA 23606	54-0541801	501(C)(3)	50,000.	0.			CAPITAL PURCHASES
MARK WANDALL FOUNDATION, INC. P.O. BOX 21333 BRADENTON, FL 34204	20-1933021	501(C)(3)	20,962.	0.			GENERAL SUPPORT
MAYORS' FEED THE HUNGRY PROGRAM, INC. - P.O. BOX 1992 - SARASOTA, FL 34230-1992	65-0369363	501(C)(3)	29,034.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MCJROTC BOOSTERS INC. DBA VENICE HIGH SCHOOL MARINE CORP JUNIOR RESERVE OFF - 1 INDIAN AVE - VENICE, FL 34285	33-1073276	501(C)(3)	37,955.	0.			GENERAL SUPPORT
MEALS ON WHEELS OF SARASOTA INC P.O. BOX 178 SARASOTA, FL 34230-0178	59-1391249	501(C)(3)	34,190.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MEALS ON WHEELS PLUS OF MANATEE, INC. - 811 23RD AVE E - BRADENTON, FL 34208	59-1420986	501(C)(3)	60,822.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 27106 - NEW YORK, NY 10087	13-1924236	501(C)(3)	6,400.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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MENTAL HEALTH COMMUNITY CENTERS, INC. - 240-B S. TUTTLE AVENUE - SARASOTA, FL 34237-6334	65-0238526	501(C)(3)	9,104.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
METHODIST CHILDREN'S HOME SOCIETY 26645 W. SIX MILE RD. REDFORD, MI 48240	38-1240951	501(C)(3)	8,040.	0.			GENERAL SUPPORT
METRO UNITED WAY, INC. P.O. BOX 4488 LOUISVILLE, KY 40204	61-0444680	501(C)(3)	12,000.	0.			GENERAL SUPPORT
METROPOLITAN MINISTRIES, INC. 2002 N. FLORIDA AVE. TAMPA, FL 33602-2204	59-1477007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - P.O. BOX 4777 - NEW YORK CITY, NY 10163-4777	13-4141945	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MILITARY HERITAGE MUSEUM INC 1200 WEST RETTA ESPLANA, #48 PUNTA GORDA, FL 33950-5325	65-1036360	501(C)(3)	9,087.	0.			GENERAL SUPPORT
MIMI'S RESCUE, INC. P.O. BOX 20336 SARASOTA, FL 34276	27-1338542	501(C)(3)	5,846.	0.			GENERAL SUPPORT
MINNEAPOLIS SOCIETY OF FINE ARTS AKA MINNEAPOLIS INSTITUTE OF ART - 2400 3RD AVE S - MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MIRACLE SWIMMING FOR ADULTS INC 5114 STATION WAY SARASOTA, FL 34233-3221	35-2380763	501(C)(3)	20,977.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT

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MISSION & WELFARE INTERNATIONAL P.O. BOX 1135 BATTLE GROUND, WA 98604	20-0239517	501(C)(3)	35,000.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
MONTESSORI FOUNDATION, INC. 19600 STATE ROAD 64 BRADENTON, FL 34212	52-1798231	501(C)(3)	5,042.	0.			GENERAL SUPPORT
MOONRACER NO KILL ANIMAL RESCUE INC - 33011 86TH ST - DUETTE, FL 34219	45-1995123	501(C)(3)	10,906.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
MORE TOO LIFE INC 1750 17TH STREET, BUILDING F SARASOTA, FL 34234	20-5970211	501(C)(3)	24,386.	0.			GENERAL SUPPORT
MOTE MARINE FOUNDATION 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-2226800	501(C)(3)	37,178.	0.			GENERAL SUPPORT
MOTE MARINE LABORATORY, INC. 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	59-0756643	501(C)(3)	249,707.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
MOTHERS HELPING MOTHERS P.O. BOX 342 SARASOTA, FL 34230	65-0416462	501(C)(3)	16,270.	0.			GENERAL SUPPORT
MOVING ETHOS DANCE COMPANY 1768 BRIAR CREEK LANE SARASOTA, FL 34235	26-2591989	501(C)(3)	9,690.	0.			GENERAL SUPPORT
MOVING IN THE SPIRIT, INC. P.O. BOX 170230 ATLANTA, GA 30317	58-2207431	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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MS. LISA M. MOORE 16237 WINBURN DR SARASOTA, FL 34240	47-3406359	501(C)(3)	13,889.	0.			GENERAL SUPPORT
MULTICULTURAL HEALTH INSTITUTE PO BOX 51779 SARASOTA, FL 34232	68-0384071	501(C)(3)	9,258.	0.			GENERAL SUPPORT
MUSEUM OF FINE ARTS OF ST. PETERSBURG FLORIDA, INC. - 255 BEACH DRIVE N E - ST. PETERSBURG, FL 33701	59-0949278	501(C)(3)	17,291.	0.			GENERAL SUPPORT
MUSICA SACRA CANTORUM, INC. P.O. BOX 50581 SARASOTA, FL 34232	27-2822198	501(C)(3)	6,986.	0.			GENERAL SUPPORT
MYOSITIS ASSOCIATION OF AMERICA, INC. - 1940 DUKE STREET, SUITE 200 - ALEXANDRIA, VA 22314	54-1660976	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATHAN B STUBBLEFIELD FOUNDATION INC DBA WMNF - 1210 E DR MARTIN LUTHER KING JR BLVD - TAMPA, FL 33603	59-1619213	501(C)(3)	11,444.	0.			GENERAL SUPPORT
NATIONAL ALLIANCE ON MENTAL ILLNESS OF SARASOTA COUNTY, INC. - 1226 N. TAMiami TRAIL STE 301 - SARASOTA, FL 34236	59-2464505	501(C)(3)	22,516.	0.			GENERAL SUPPORT
NATIONAL ASSOCIATION OF FREE & CHARITABLE CLINICS, INC. - 1800 DIAGONAL RD., STE 600 - ALEXANDRIA, VA 22314	56-2273242	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL ASSOCIATION OF HOLINESS CHURCHES - 6900 MISSION LANE - FORT MYERS, FL 33916	59-2469860	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY/MID FLORIDA CHAPTER - 2701 MAITLAND CENTER PKWY STE 100 - MAITLAND, FL 32751	13-5661935	501(C)(3)	16,639.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY/NATIONAL - 900 S. BROADWAY, 2ND FLOOR - DENVER, CO 80209	13-5661935	501(C)(3)	18,595.	0.			GENERAL SUPPORT
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVE. SUITE 300 PORTLAND, OR 97223	93-0571472	501(C)(3)	8,552.	0.			GENERAL SUPPORT
NAVY LEAGUE OF THE UNITED STATES P.O. BOX 5531 SARASOTA, FL 34277-5531	65-1124136	501(C)(3)	6,609.	0.			GENERAL SUPPORT
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NETHOPE INC 10615 JUDICIAL DRIVE SUITE #402 FAIRFAX, VA 22030	20-1782011	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
NEURO CHALLENGE FOUNDATION INC 722 APEX RD, STE A SARASOTA, FL 34240	26-2311656	501(C)(3)	96,872.	0.			GENERAL SUPPORT
NEW AVENUES FOR YOUTH, INC. 1220 SW COLUMBIA STREET PORTLAND, OR 97201	93-0910213	501(C)(3)	18,500.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
NEW COLLEGE FOUNDATION, INC. 5800 BAY SHORE ROAD SARASOTA, FL 34243-2109	59-0911744	501(C)(3)	182,537.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS

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NEW GATE SCHOOL, INC. 5237 ASHTON ROAD SARASOTA, FL 34233	65-0358841	501(C)(3)	19,805.	0.			GENERAL SUPPORT
NIGHT WITH THE STARS PROM INC 13614 7TH AVE. CIR.NE BRADENTON, FL 34212	81-2548818	501(C)(3)	8,232.	0.			GENERAL SUPPORT
NODNOC, INC. AKA THE CHILDREN'S GARDEN - 1670 TENTH WAY - SARASOTA, FL 34236	27-0687287	501(C)(3)	27,933.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
NORMAN ROCKWELL MUSEUM P.O. BOX 308 STOCKBRIDGE, MA 01262	04-2450813	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NORTH FLORIDA COMMUNITY COLLEGE FOUNDATION, INC. - 325 NW TURNER DAVIS DR. - MADISON, FL 32340	59-6179948	501(C)(3)	40,000.	0.			SCHOLARSHIPS
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK RD. - JACKSONVILLE, FL 32211	59-3126545	501(C)(3)	5,400.	0.			GENERAL SUPPORT, SCHOLARSHIPS
NORTH PORT ART CENTER 5950 SAM SHAPOS WAY NORTH PORT, FL 34287	65-0122432	501(C)(3)	7,744.	0.			GENERAL SUPPORT
NORTH PORT CHORALE 6600 W. PRICE BLVD., MUSIC SUITE NORTH PORT, FL 34286	65-0974888	501(C)(3)	7,629.	0.			GENERAL SUPPORT
NORTH PORT COALITION FOR HOMELESS NEEDY CHILDREN DBA BACKPACK ANGELS - P.O. BOX 6826 - NORTH PORT, FL 34290	30-0630665	501(C)(3)	8,596.	0.			GENERAL SUPPORT

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NORTH RIVER CARE, INC. 1020 10TH AVE WEST SUITE 100 PALMETTO, FL 34221	01-0713126	501(C)(3)	17,313.	0.			GENERAL SUPPORT
NORTHERN NEW YORK COMMUNITY FOUNDATION, INC. - 131 WASHINGTON STREET - WATERTOWN, NY 13601	15-6020989	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWEST LOUISIANA FOOD BANK 2307 TEXAS AVENUE SHREVEPORT, LA 71103	72-1328890	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
OAK PARK SCHOOL 7285 PROCTOR ROAD SARASOTA, FL 34241	59-6000847	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
OHIO ASIAN AMERICAN HEALTH COALITION - PO BOX 183108 - COLUMBUS, OH 43218	20-5252658	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OLD PUNTA GORDA INC 118 SULLIVAN ST. PUNTA GORDA, FL 33950	59-2361235	501(C)(3)	8,967.	0.			GENERAL SUPPORT
ONE WORLD CHILDREN'S FUND 1012 TORNY AVE, SUITE 201 SAN FRANCISCO, CA 94129	77-0479205	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ONEBLOOD FOUNDATION, INC. 10100 DR. MLK JR. STREET N ST. PETERSBURG, FL 33716-3806	59-2216675	501(C)(3)	43,227.	0.			GENERAL SUPPORT
OPERATION FINALLY HOME 1659 STATE HIGHWAY 46 WEST, SUITE 1 NEW BRAUNFELS, TX 78132	20-8964096	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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OPERATION HOMEFRONT INC. 1201 PEACHTREE ST NE, 400 COLONY SQUARE, STE 200 - ATLANTA, GA 30361	32-0033325	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
OPERATION JUMP START INCORPORATED 5158 11TH STREET EAST BRADENTON, FL 34203	81-1579614	501(C)(3)	23,308.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PRGRAM SUPPORT
OPERATION SECOND CHANCE INC 22708 BIRCHCREST LANE CLARKSBURG, MD 20871	20-2624345	501(C)(3)	98,836.	0.			GENERAL SUPPORT
OTSEGO COUNTY FOOD PANTRY P.O. BOX 1976 GAYLORD, MI 49734	38-3374066	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OUR LADY OF MOUNT CARMEL P.O. BOX 1097 OSPREY, FL 34229	36-4491957	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OUT-OF-DOOR ACADEMY OF SARASOTA, INC. - 444 REID STREET - SARASOTA, FL 34242-1399	59-1731857	501(C)(3)	28,088.	0.			GENERAL SUPPORT
PACE CENTER FOR GIRLS, INC. 3508 26TH STREET WEST BRADENTON, FL 34205	59-2414492	501(C)(3)	7,307.	0.			GENERAL SUPPORT
PALMETTO CHARTER SCHOOL INC 1601 17TH ST WEST PALMETTO, FL 34221	80-0447761	501(C)(3)	18,914.	0.			GENERAL SUPPORT
PALMETTO HIGH SCHOOL ATHLETIC BOOSTER CLUB INC - 6022 22ND AVENUE DRIVE EAST - PALMETTO, FL 34221	77-0664170	501(C)(3)	10,652.	0.			GENERAL SUPPORT

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PARENT BOOSTER USA INC DBA BRADEN RIVER HIGH SCHOOL BAND BOOSTERS ASSOCIATI - PO BOX 21478 - BRADENTON, FL 34204	30-0281785	501(C)(3)	12,308.	0.			GENERAL SUPPORT
PARENT BOOSTER USA, INC. DBA LAKEWOOD RANCH GYMNASTICS PARENTS CLUB - 4325 SOLUTIONS LANE - BRADENTON, FL 34211	45-3363294	501(C)(3)	13,821.	0.			GENERAL SUPPORT
PARKINSON RESEARCH FOUNDATION, INC. - 5969 CATTLERIDGE BLVD STE 100 - SARASOTA, FL 34232	20-0205035	501(C)(3)	17,649.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
PARROT OUTREACH SOCIETY INC 1205 ELIZABETH ST UNIT I PUNTA GORDA, FL 33950	27-0932623	501(C)(3)	13,052.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT
PASCO-HERNANDO STATE COLLEGE FOUNDATION, INC. - 10230 RIDGE RD. - NEW PORT RICHEY, FL 34654	59-1731676	501(C)(3)	40,000.	0.			SCHOLARSHIPS
PEACE EDUCATION & ACTION CENTER 525 KUMQUAT COURT, STE C SARASOTA, FL 34236	20-8474610	501(C)(3)	16,800.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
PEACE RIVER BOTANICAL & SCULPTURE GARDENS - 5800 RIVERSIDE DRIVE - PUNTA GORDA, FL 33982	26-3285783	501(C)(3)	16,151.	0.			GENERAL SUPPORT
PEACE RIVER K9 SEARCH AND RESCUE ASSOCIATION INC - 9326 PROSPECT AVE - ENGLEWOOD, FL 34224	27-1584186	501(C)(3)	15,469.	0.			GENERAL SUPPORT
PEACE RIVER WILDLIFE CENTER 3400 PONCE DE LEON PARKWAY PUNTA GORDA, FL 33959	59-2535665	501(C)(3)	81,875.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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PEEPS FOUNDATION, INC. 1901 IRON WORKS PIKE LEXINGTON, KY 40511	81-1661903	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PENNSYLVANIA STATE UNIVERSITY 214 103 BUILDING UNIVERSITY PARK, PA 16802-7001	24-6000376	501(C)(3)	16,660.	0.			GENERAL SUPPORT
PERLMAN MUSIC PROGRAM SUNCOAST, INC. - PO BOX 3407 - SARASOTA, FL 34230	26-2714384	501(C)(3)	46,051.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
PGI GREEN THUMBS INC 1368 WILLET CT PUNTA GORDA, FL 33950-8264	46-1591005	501(C)(3)	14,426.	0.			GENERAL SUPPORT
PHELAN-MCDERMID SYNDROME FOUNDATION - 200 CAPRI ISLES BLVD STE 7F - VENICE, FL 34292	04-3673104	501(C)(3)	89,619.	0.			GENERAL SUPPORT
PHILLIPPI SHORES ELEMENTARY PTO INC - 4747 S. TAMIAMI TRAIL - SARASOTA, FL 34231	82-1882645	501(C)(3)	18,899.	0.			GENERAL SUPPORT
PINE SHORES PRESBYTERIAN CHURCH 6135 BEECHWOOD AVENUE SARASOTA, FL 34231	59-0794839	501(C)(3)	5,434.	0.			GENERAL SUPPORT
PINE VIEW ASSOCIATION 1 PYTHON PATH OSPREY, FL 34229	59-1390908	501(C)(3)	19,759.	0.			GENERAL SUPPORT
PINE VIEW BAND INC 1 PYTHON PATH OSPREY, FL 34229	27-1927928	501(C)(3)	22,722.	0.			GENERAL SUPPORT

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PINE VIEW SCHOOL ONE PYTHON PATH OSPREY, FL 34229	59-6000847	501(C)(3)	7,225.	0.			PROGRAM SUPPORT
PINES OF SARASOTA FOUNDATION, INC. 1501 N. ORANGE AVENUE SARASOTA, FL 34236	59-2988752	501(C)(3)	97,153.	0.			CAPITAL PURCHASES, ENDOWMENTS, GENEARL SUPPORT, PROGRAM SUPPORT
PINNACLE ACADEMY PTO 6215 LORRAINE RD. BRADENTON, FL 34202	26-3580726	501(C)(3)	27,086.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	137,120.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
POP WARNER LITTLE SCHOLARS, INC. DBA VENICE VIKINGS MIDGET FOOTBALL ASSOCIA - P.O. BOX 1702 - VENICE, FL 34284	23-7368554	501(C)(3)	5,393.	0.			GENERAL SUPPORT
PRADER-WILLI SYNDROME ASSOCIATION, INC. - 8588 POTTER PARK DR, STE 500 - SARASOTA, FL 34238-5439	41-1306908	501(C)(3)	86,148.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
PREBLE STREET 38 PREBLE ST PORTLAND, ME 04101	01-0418917	501(C)(3)	45,000.	0.			GENERAL SUPPORT
PREGNANCY CRISIS CARELINE INC DBA PREGNANCY CARELINE CENTER - 1685 TAMIAMI TRAIL SUITE 4 - PORT CHARLOTTE, FL 33948	59-2508174	501(C)(3)	7,334.	0.			GENERAL SUPPORT
PREGNANCY SOLUTIONS, INC. 504 E VENICE AVENUE VENICE, FL 34285	65-1085310	501(C)(3)	52,469.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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PRESBYTERIAN CHURCH USA (NOAH'S ARK PRESCHOOL) - 5550 SOUTH SUMTER BOULEVARD - NORTH PORT, FL 34287	23-6393377	501(C)(3)	6,192.	0.			GENERAL SUPPORT
PRODIGAL DAUGHTERS JOURNEY HOME INC - 2708 DESOTO ROAD - SARASOTA, FL 34234	46-4803737	501(C)(3)	11,738.	0.			GENERAL SUPPORT
PROJECT 180 SARASOTA, INC. PO BOX 25684 SARASOTA, FL 34277	26-3092460	501(C)(3)	23,362.	0.			GENERAL SUPPORT
PROJECT LIGHT OF MANATEE, INC. 1104 14TH STREET WEST BRADENTON, FL 34205	65-0490652	501(C)(3)	7,102.	0.			GENERAL SUPPORT
PROSPECT RIDING CENTER PO BOX 424 MYAKKA CITY, FL 34251	45-5236589	501(C)(3)	34,508.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
PROTECT OUR DEFENDERS FOUNDATION 3139 BAY SHORE RD SARASOTA, FL 34234	45-4044997	501(C)(3)	35,338.	0.			GENERAL SUPPORT
PTSD FOUNDATION OF AMERICA PO BOX 690748 HOUSTON, TX 77269	20-3864341	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PUNTA GORDA HISTORIC MURAL SOCIETY P.O. BOX 510506 PUNTA GORDA, FL 33951	65-0563402	501(C)(3)	14,911.	0.			GENERAL SUPPORT
PUNTA GORDA HISTORY CENTER INC PO BOX 512557 PUNTA GORDA, FL 33951	45-2020710	501(C)(3)	9,798.	0.			GENERAL SUPPORT

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PUNTA GORDA ISLES CIVIC ASSOCIATION - 2001 SHREVE ST - PUNTA GORDA, FL 33950	59-6541350	501(C)(3)	27,538.	0.			GENERAL SUPPORT
PUNTA GORDA ROTARY CHARITY AND EDUCATION FOUNDATION INC - 23232 ABRAD AVE - PUNTA GORDA, FL 33980	65-0291703	501(C)(3)	8,926.	0.			GENERAL SUPPORT
RACING DOG RESCUE PROJECT, INC. PO BOX 18153 SARASOTA, FL 34276	65-0748752	501(C)(3)	20,704.	0.			GENERAL SUPPORT
RADICAL HEALING INC 2831 RINGLING BLVD STE F-123 SARASOTA, FL 34237	47-1992623	501(C)(3)	11,248.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
REACH SHIRATI PO BOX 7776 BERKLEY, CA 94707	68-0485748	501(C)(3)	10,000.	0.			GENERAL SUPPORT
REALIZE BRADENTON, INC. P.O. BOX 9114 BRADENTON, FL 34206	27-1330078	501(C)(3)	25,287.	0.			GENERAL SUPPORT
REDLANDS CHRISTIAN MIGRANT ASSOCIATION - 402 W. MAIN STREET - IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	5,253.	0.			GENERAL SUPPORT
REMOTE AREA MEDICAL (RAM) PO BOX 1988 PALMETTO, FL 34220	58-1647546	501(C)(3)	5,392.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
RENAISSANCE ARTS AND EDUCATION INC D/B/A MANATEE SCHOOL FOR THE ARTS - 700 HABEN BLVD. - PALMETTO, FL 34221	65-0829459	501(C)(3)	16,264.	0.			GENERAL SUPPORT

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REPLAY OUTREACH P.O. BOX 20893 BRADENTON, FL 34204	46-1574569	501(C)(3)	7,201.	0.			GENERAL SUPPORT
RESURRECTION HOUSE, INC. PO BOX 398 SARASOTA, FL 34230-0398	65-0096171	501(C)(3)	61,885.	0.			GENERAL SUPPORT
RINGLING COLLEGE OF ART AND DESIGN 2700 N. TAMIAMI TRAIL SARASOTA, FL 34234	59-0637903	501(C)(3)	205,448.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
RISE ABOVE PERFORMING ARTS, INC. P.O. BOX 51837 SARASOTA, FL 34232	47-2582525	501(C)(3)	19,052.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ROBS RESCUE FOUNDATION, INC. 7513 WEEPING WILLOW BLVD. SARASOTA, FL 34241-6421	20-3231267	501(C)(3)	17,117.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ROMAN CATHOLIC CHURCH OF SAINT SIMON STOCK AND SAINT JOSEPH - 2195 VALENTINE AVENUE - BRONX, NY 10457	81-2984223	501(C)(3)	5,000.	0.			SCHOLARSHIPS
ROMAN CATHOLIC DIOCESE OF COVINGTON - 1125 MADISON AVE - COVINGTON, KY 41011-3115	61-0458380	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ROSKAMP INSTITUTE, INC. 2040 WHITFIELD AVE. SARASOTA, FL 34243	27-1397124	501(C)(3)	45,796.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ROTARY CLUB OF LAKEWOOD RANCH 8374 MARKET ST NO 449 LAKEWOOD RANCH, FL 34202	65-1119411	501(C)(3)	11,272.	0.			GENERAL SUPPORT

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ROTARY CLUB OF SARASOTA BAY FOUNDATION, INC. - P.O. BOX 1311 - SARASOTA, FL 34230	59-2687165	501(C)(3)	13,431.	0.			GENERAL SUPPORT
ROTARY CLUB OF SARASOTA FOUNDATION, INC. - P.O. BOX 2766 - SARASOTA, FL 34230	59-6153330	501(C)(3)	12,701.	0.			GENERAL SUPPORT
ROTARY CLUB OF SARASOTA KEYS FOUNDATION, INC. - PO BOX 365 - SARASOTA, FL 34230-0365	65-0296696	501(C)(3)	8,900.	0.			GENERAL SUPPORT
ROTARY CLUB OF SARASOTA SUNRISE FOUNDATION, INC. - PO BOX 595 - SARASOTA, FL 34230	59-2812994	501(C)(3)	8,807.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
ROTARYS SUNCOAST PLAYGROUND PROJECTS - PO BOX 14365 - BRADENTON, FL 34280	81-3699456	501(C)(3)	11,158.	0.			GENERAL SUPPORT
SAFE HAVEN MINISTRIES, INC. 10364 TRIPLE CROWN AVENUE JACKSONVILLE, FL 32257	81-3312432	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAFE PLACE AND RAPE CRISIS CENTER INC (SPARCC) - 2139 MAIN STREET - SARASOTA, FL 34237	59-1943399	501(C)(3)	58,010.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SAILFUTURE, INC. 2381 FRUITVILLE ROAD SARASOTA, FL 34237	46-3271817	501(C)(3)	71,268.	0.			GENERAL SUPPORT
SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST ST W BRADENTON, FL 34209-2943	59-1301635	501(C)(3)	50,805.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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SALVATION ARMY P. O. BOX 69 VENICE, FL 34284-0069	58-0660607	501(C)(3)	100,280.	0.			GENERAL SUPPORT
SALVATION ARMY MANATEE COUNTY 1204 14TH STREET WEST BRADENTON, FL 34205	58-0660607	501(C)(3)	25,948.	0.			GENERAL SUPPORT
SALVATION ARMY SARASOTA AREA COMMAND - PO BOX 2792 - SARASOTA, FL 34230	58-0660607	501(C)(3)	343,199.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
SAMARITAN COUNSELING SERVICES OF THE GULF COAST, INC. - 3224 BEE RIDGE RD. - SARASOTA, FL 34239-7201	59-3457923	501(C)(3)	71,487.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE INTERNATIONAL RELIEF - P.O. BOX 3000 - BOONE, NC 28607	58-1437002	501(C)(3)	8,040.	0.			GENERAL SUPPORT
SAN PEDRO PARISH OF THE DIOCESE OF VENICE - 14380 TAMiami TRAIL - NORTH PORT, FL 34287	59-2473176	501(C)(3)	51,240.	0.			PROGRAM SUPPORT
SANTA FE COLLEGE FOUNDATION 3000 NW 83 ST. GAINESVILLE, FL 32606	51-0240884	501(C)(3)	40,000.	0.			SCHOLARSHIPS
SARA DESOTO CHAPTER-DAUGHTERS OF THE AMERICAN - 1232 12TH STREET - SARASOTA, FL 34236	59-6153056	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SARASOTA AUDUBON SOCIETY, INC. PO BOX 52132 SARASOTA, FL 34232	23-7382804	501(C)(3)	25,941.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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SARASOTA BALLET OF FLORIDA, INC. 5555 N TAMIAMI TRAIL SARASOTA, FL 34243-2141	65-0135900	501(C)(3)	731,774.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA CHRISTIAN SCHOOL 5415 BAHIA VISTA STREET SARASOTA, FL 34232	59-0931269	501(C)(3)	30,256.	0.			GENERAL SUPPORT
SARASOTA CONCERT ASSOCIATION, INC. PO BOX 211 SARASOTA, FL 34230-0211	59-2850861	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SARASOTA CONTEMPORARY DANCE 1400 BLVD OF THE ARTS SUITE 300 SARASOTA, FL 34236	41-2211673	501(C)(3)	13,988.	0.			GENERAL SUPPORT
SARASOTA COUNTY BOARD OF COUNTY COMMISSIONERS - 1660 RINGLING BLVD., 5TH FLOOR - SARASOTA, FL 34236	59-6000848	501(C)(3)	527,332.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
SARASOTA COUNTY LIBRARIES 1660 RINGLING BLVD SARASOTA, FL 34236	59-6000848	501(C)(3)	8,398.	0.			GENERAL SUPPORT
SARASOTA COUNTY ROWING CLUB INC PO BOX 184 OSPREY, FL 34229	65-1096968	501(C)(3)	16,514.	0.			GENERAL SUPPORT, SCHOLARSHIPS
SARASOTA CREW, INC. 343 PALMETTO AVE OSPREY, FL 34229	01-0733041	501(C)(3)	39,470.	0.			GENERAL SUPPORT
SARASOTA CUBAN BALLET SCHOOL INC 501 N BENEVA RD STE 700 SARASOTA, FL 34232	45-5074780	501(C)(3)	48,940.	0.			GENERAL SUPPORT

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SARASOTA DOLPHIN RESEARCH PROGRAM 708 TROPICAL CIRCLE SARASOTA, FL 34232	59-2288387	501(C)(3)	11,795.	0.			GENERAL SUPPORT
SARASOTA EMERGENCY RADIO CLUB INC PO BOX 21042 SARASOTA, FL 34276	59-1784659	501(C)(3)	17,541.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
SARASOTA FAMILY YMCA, INC. ONE S. SCHOOL AVE, STE 301 SARASOTA, FL 34237	59-1618413	501(C)(3)	71,935.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
SARASOTA FILM FESTIVAL INC 332 COCOANUT AVE SARASOTA, FL 34236-4920	65-0826229	501(C)(3)	24,390.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA GARDEN CLUB INC 1131 BLVD OF THE ARTS SARASOTA, FL 34236	59-0968250	501(C)(3)	13,109.	0.			GENERAL SUPPORT
SARASOTA HIGH SCHOOL ASSOCIATION OF DRAMATIC ARTS BOOSTERS, INC. - 2155 BAHIA VISTA STREET - SARASOTA, FL 34237	26-0651410	501(C)(3)	7,479.	0.			GENERAL SUPPORT
SARASOTA HIGH SCHOOL MAST RESEARCH INSTITUTE BOOSTERS INCORPORATED - 2155 BAHIA VISTA ST. - SARASOTA, FL 34239-8044	45-3132534	501(C)(3)	29,162.	0.			GENERAL SUPPORT
SARASOTA HIGH SCHOOL MIGHTY SAILOR BAND BOOSTERS INC - PO BOX 25724 - SARASOTA, FL 34277	03-0507547	501(C)(3)	28,333.	0.			GENERAL SUPPORT
SARASOTA HOUSING FUNDING CORPORATION - 269 S. OSPREY AVENUE SUITE 100 - SARASOTA, FL 34236	80-0418699	501(C)(3)	53,030.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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SARASOTA MANATEE ASSOCIATION FOR RIDING THERAPY - 4640 COUNTY ROAD 675 E - BRADENTON, FL 34211	65-0043354	501(C)(3)	34,076.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
SARASOTA MEDICAL PREGNANCY CENTER, INC. - 1762 HAWTHORNE ST STE 5 - SARASOTA, FL 34239	05-0533818	501(C)(3)	35,949.	0.			GENERAL SUPPORT
SARASOTA MEMORIAL HEALTHCARE FOUNDATION, INC. - 1515 S. OSPREY AVENUE, SUITE B4 - SARASOTA, FL 34239-2919	51-0188568	501(C)(3)	185,667.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA MILITARY ACADEMY 801 N. ORANGE AVENUE SARASOTA, FL 34236	65-1149763	501(C)(3)	86,282.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA MILITARY OFFICERS SCHOLARSHIP FUND, INC. - P.O. BOX 1016 - SARASOTA, FL 34230	65-0883860	501(C)(3)	16,897.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA MUSIC CONSERVATORY INC 1693 MAIN STREET UNIT A SARASOTA, FL 34236	45-4180504	501(C)(3)	8,793.	0.			GENERAL SUPPORT
SARASOTA OPERA ASSOCIATION, INC. 61 N. PINEAPPLE AVE SARASOTA, FL 34236	23-7089047	501(C)(3)	142,228.	0.			ENDOWMENTS, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
SARASOTA ORCHESTRA 709 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-2603081	501(C)(3)	253,584.	0.			ENDOWMENTS, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
SARASOTA POPS ORCHESTRA, INC. DBA POPS ORCHESTRA OF BRADENTON AND SARASOTA - P.O. BOX 1622 - SARASOTA, FL 34230	59-1694954	501(C)(3)	29,623.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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SARASOTA SCHOOL OF ARTS AND SCIENCES, INC. - 717 CENTRAL AVE - SARASOTA, FL 34236	65-0745152	501(C)(3)	7,300.	0.			PROGRAM SUPPORT
SARASOTA SCULLERS YOUTH ROWING PROGRAM, INC. - 800 BLACKBURN POINT - OSPREY, FL 34229	65-0280018	501(C)(3)	8,839.	0.			GENERAL SUPPORT
SARASOTA SKI A REES INC PO BOX 1493 SARASOTA, FL 34230	59-2418349	501(C)(3)	28,245.	0.			GENERAL SUPPORT
SARASOTA SUNCOAST ACADEMY 8084 HAWKINS RD. SARASOTA, FL 34241	22-3872632	501(C)(3)	5,715.	0.			GENERAL SUPPORT
SARASOTA TECHNOLOGY USERS GROUP P.O. BOX 15889 SARASOTA, FL 34277-1889	59-2456855	501(C)(3)	7,954.	0.			GENERAL SUPPORT
SARASOTA UNITED FOR RESPONSIBILITY & EQUITY, INC. (SURE) - 7750 BENEVA ROAD - SARASOTA, FL 34238	65-0797727	501(C)(3)	27,747.	0.			GENERAL SUPPORT
SARASOTA UNIVERSITY INC 6466 WATERCREST WAY UNIT 301 LAKEWOOD RANCH, FL 34202	46-0764321	501(C)(3)	5,040.	0.			GENERAL SUPPORT
SARASOTA WALDORF INC 6210 CRESTWOOD AVE SARASOTA, FL 34231	65-1094495	501(C)(3)	10,901.	0.			GENERAL SUPPORT
SARASOTA YOUNG VOICES INCORPORATED 3224 BEE RIDGE ROAD SARASOTA, FL 34239	46-4020137	501(C)(3)	10,030.	0.			GENERAL SUPPORT, SCHOLARSHIPS

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SARASOTA YOUTH SAILING PROGRAM INC P.O. BOX 2706 SARASOTA, FL 34230-2706	59-2008905	501(C)(3)	23,668.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
SARASOTA-BRADENTON KAPPA ALPHA PSI PROJECT GUIDE RIGHT INC - 1720 26TH AVE E - BRADENTON, FL 34208-3427	65-0910261	501(C)(3)	14,193.	0.			GENERAL SUPPORT
SATCHEL'S LAST RESORT 8101 COASH RD SARASOTA, FL 34241	04-3585931	501(C)(3)	67,980.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
SAVE OUR SEABIRDS, INC. 1708 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-3078536	501(C)(3)	22,999.	0.			GENERAL SUPPORT
SAVE OUR SIESTA SAND 5300 OCEAN BLVD., SUITE 201 SARASOTA, FL 34242	47-2280407	501(C)(3)	32,535.	0.			GENERAL SUPPORT
SAVE THE ANIMALS NOW 802 THE RIALTO VENICE, FL 34285	27-2100992	501(C)(3)	13,021.	0.			GENERAL SUPPORT
SCHOOL BOARD OF SARASOTA COUNTY 1960 LANDINGS BLVD. SARASOTA, FL 34231-3331	59-6000847	501(C)(3)	29,067.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SCHOOL DISTRICT OF MANATEE COUNTY 215 MANATEE AVE W BRADENTON, FL 34205	59-6000728	501(C)(3)	17,187.	0.			PROGRAM SUPPORT
SCIENCE UNDER SAIL INSTITUTE FOR EXPLORATION INC - PO BOX 3715 - SARASOTA, FL 34230	46-5539425	501(C)(3)	15,464.	0.			GENERAL SUPPORT

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SCOPE/SARASOTA COUNTY OPENLY PLANS FOR EXCELLENCE - 1781 DR. MARTIN LUTHER KING WAY - SARASOTA, FL 34234	65-0459837	501(C)(3)	78,252.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SEA OF STRENGTHS ACADEMY PTO 7313 INTERNATIONAL PLACE, SUITE 90 SARASOTA, FL 34240	27-4014136	501(C)(3)	5,071.	0.			GENERAL SUPPORT
SEA TO SHORE ALLIANCE 4411 BEE RIDGE RD., #490 SARASOTA, FL 34233	26-2568737	501(C)(3)	5,737.	0.			GENERAL SUPPORT
SECOND CHANCE-LAST OPPORTUNITY P.O. BOX 1027 SARASOTA, FL 34230-1027	65-0699257	501(C)(3)	9,005.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SELAH FREEDOM, INC. PO BOX 21415 SARASOTA, FL 34276	45-5189165	501(C)(3)	64,486.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SEMINARY COVENANT COMMUNITY (DBA PRISON BOOK PROJECT) - PO BOX 1146 - SHARPES, FL 32959	59-3506589	501(C)(3)	12,110.	0.			GENERAL SUPPORT
SEMINOLE BOOSTERS, INC. P.O. BOX 1353 TALLAHASSEE, FL 32302	59-1561180	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SENIOR FRIENDSHIP CENTERS FOUNDATION, INC. - 1888 BROTHER GEENEN WAY - SARASOTA, FL 34236	65-0364819	501(C)(3)	7,557.	0.			GENERAL SUPPORT
SENIOR FRIENDSHIP CENTERS, INC. 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	59-1522614	501(C)(3)	181,307.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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SENIOR LIFE SERVICES OF MORGAN COUNTY - 106 SAND MINE RD, STE 1 - BERKELEY SPRINGS, WV 25411	23-7202048	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SERTOMA CLUB OF VENICE P.O. BOX 621 VENICE, FL 34284-0621	59-1861907	501(C)(3)	12,983.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SERTOMA KIDS, INC. P.O. BOX 25412 SARASOTA, FL 34277	45-5472110	501(C)(3)	29,798.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SEVEN DAYS A WEEK 2651 OBSERVATORY AVE., STE 10 CINCINNATI, OH 45208	82-2551708	501(C)(3)	30,311.	0.			GENERAL SUPPORT
SFMV, INC. DBA SARASOTA FARMERS MARKET - 1487 2ND ST., STE C - SARASOTA, FL 34236	27-0926743	501(C)(3)	6,054.	0.			GENERAL SUPPORT
SHELTERBOX USA 7359 MERCHANT COURT SARASOTA, FL 34240	20-0471604	501(C)(3)	31,181.	0.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN-TAMPA - 12502 PINE DRIVE - TAMPA, FL 33612-9499	04-2121377	501(C)(3)	19,526.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SIESTA KEY KIWANIS CLUB FOUNDATION INC - PO BOX 5485 - SARASOTA, FL 34277	54-2067657	501(C)(3)	6,881.	0.			GENERAL SUPPORT
SIMMARON RESEARCH INC 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-2191464	501(C)(3)	275,000.	0.			PROGRAM SUPPORT

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SISTER CITIES ASSOCIATION OF SARASOTA, INC. - 111 SOUTH ORANGE AVE - SARASOTA, FL 34236	65-0178684	501(C)(3)	14,006.	0.			GENERAL SUPPORT
SIXTEEN HANDS HORSE SANCTUARY 712 ROY MOORE RD. ONA, FL 33865	26-1224137	501(C)(3)	37,640.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
SMITH BROWN COMMUNITY FOUNDATION 1052 SW RAINBOW AVE ARCADIA, FL 34266	59-3547914	501(C)(3)	68,875.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL DISTRICT COUNCIL OF CHARLOTTE COUNTY, INC. - 25200 AIRPORT ROAD - PUNTA GORDA, FL 33950	37-1566756	501(C)(3)	20,710.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL MANASOTA DISTRICT COUNCIL - 2850 75TH STREET W - BRADENTON, FL 34209	59-2378750	501(C)(3)	16,141.	0.			GENERAL SUPPORT
SOKA GAKKAI INTERNATIONAL - USA 606 WILSHIRE BLVD. SANTA MONICA, CA 90401	95-2265667	501(C)(3)	29,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SOLBON INTERNATIONAL INC 2102 SW 47TH ST CAPE CORAL, FL 33914	65-1070756	501(C)(3)	7,753.	0.			GENERAL SUPPORT
SOUTH COUNTY FAMILY YMCA, INC. D/B/A SKY FAMILY YMCA - 701 CENTER ROAD - VENICE, FL 34285	59-1629660	501(C)(3)	58,348.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SOUTH COUNTY FOOD PANTRY 247 CENTER COURT VENICE, FL 34285	65-0007133	501(C)(3)	6,212.	0.			GENERAL SUPPORT

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SOUTH FLORIDA MUSEUM & BISHOP PLANETARIUM - P.O. BOX 9265 - BRADENTON, FL 34206-9265	59-0598726	501(C)(3)	32,074.	0.			GENERAL SUPPORT
SOUTH FLORIDA STATE COLLEGE FOUNDATION, INC. - 13 E. MAIN ST. - AVON PARK, FL 33825	59-3050497	501(C)(3)	40,000.	0.			SCHOLARSHIPS
SOUTHEASTERN GUIDE DOGS, INC. 4210 77TH STREET E. PALMETTO, FL 34221	59-2252352	501(C)(3)	85,964.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER P.O. BOX 548 MONTGOMERY, AL 36177	63-0598743	501(C)(3)	6,885.	0.			GENEREAL SUPPORT
SOUTHSIDE PARENT TEACHER ORGANIZATION - 1901 WEBBER STREET - SARASOTA, FL 34239	23-7628359	501(C)(3)	12,780.	0.			GENERAL SUPPORT
SOUTHWEST FLORIDA WATER POLO FOUNDATION INC - P.O. BOX 74 - OSPREY, FL 34229	82-1696759	501(C)(3)	8,072.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS MANATEE COUNTY 3657 CORTEZ RD WEST SUITE 120 BRADENTON, FL 34210	23-7181560	501(C)(3)	14,310.	0.			GENERAL SUPPORT
SRQLAX INC PO BOX 15153 SARASOTA, FL 34277	47-2044510	501(C)(3)	11,625.	0.			GENERAL SUPPORT
ST. ANTHONY'S HOSPITAL FOUNDATION 1200 7TH AVENUE NORTH ST. PETERSBURG, FL 33705	59-2043026	501(C)(3)	43,227.	0.			GENERAL SUPPORT

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ST. ARMANDS KEY LUTHERAN CHURCH, INC. - 40 N. ADAMS DR. - SARASOTA, FL 34236-1403	59-1835982	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
ST. BONIFACE EPISCOPAL CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242	59-0900993	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. CHARLES BORROMEIO CATHOLIC SCHOOL - 21505 AUGUSTA AVENUE - PORT CHARLOTTE, FL 33952	59-1576869	501(C)(3)	8,344.	0.			GENERAL SUPPORT
ST. COLUMBKILLE CATHOLIC PARISH 1240 RUSH STREET DUBUQUE, IA 52003	42-0680317	501(C)(3)	20,250.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ST. FRANCIS ANIMAL RESCUE OF VENICE - 1925 S. TAMIAMI TRAIL - VENICE, FL 34293	65-0409317	501(C)(3)	41,959.	0.			GENERAL SUPPORT
ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 5265 PLACIDA RD. - GROVE CITY, FL 34224	59-1933467	501(C)(3)	5,269.	0.			GENERAL SUPPORT
ST. JOHN'S UNITED METHODIST CHURCH 6611 PROCTOR ROAD SARASOTA, FL 34241	59-2466867	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. JOSEPH FOOD PANTRY 2704 33RD AVENUE WEST BRADENTON, FL 34205	59-2473176	501(C)(3)	24,183.	0.			GENERAL SUPPORT
ST. JOSEPH CATHOLIC SCHOOL 2990 26TH STREET WEST BRADENTON, FL 34205	59-1351248	501(C)(3)	104,121.	0.			GENERAL SUPPORT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	8,523.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ST. MARTHA CATHOLIC SCHOOL 4380 FRUITVILLE ROAD SARASOTA, FL 34232	59-1510711	501(C)(3)	20,949.	0.			GENERAL SUPPORT
ST. MARY ACADEMY (FKA DREAMS ARE FREE SCHOOL AT BISHOP NEVINS ACADEMY) - 4380 FRUITVILLE RD - SARASOTA, FL 34232-1623	65-0931385	501(C)(3)	15,758.	0.			GENERAL SUPPORT
ST. PETERSBURG COLLEGE FOUNDATION FBO THE PALLADIUM - P.O. BOX 13489 - ST. PETERSBURG, FL 33733	59-1954362	501(C)(3)	12,968.	0.			GENERAL SUPPORT
ST. ROBERT BELLARMINE CHURCH 310 N. CHERRY ST. FLUSHING, MI 48433	38-1443389	501(C)(3)	7,025.	0.			GENERAL SUPPORT
ST. VINCENT DE PAUL COMMUNITY HEALTH CARE, INC. - 21297 OLEAN BLVD. UNIT B - PORT CHARLOTTE, FL 33952	65-0958642	501(C)(3)	15,861.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERS - PO BOX 20466 - STANFORD, CA 94309	94-1156365	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STARFISH KENYA, INC. 760 CLEAR LAKE CITY BLVD. WEBSTER, TX 77598	83-0363699	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STATE COLLEGE OF FLORIDA FOUNDATION - P.O. BOX 1849 - BRADENTON, FL 34206	59-1843274	501(C)(3)	59,650.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS

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STILLPOINT MISSION P.O. BOX 619 BRADENTON, FL 34206	65-0850895	501(C)(3)	22,366.	0.			GENERAL SUPPORT
SUNCOAST CHARITIES FOR CHILDREN INC - 7015 PROFESSIONAL PARKWAY EAST - SARASOTA, FL 34240	65-0397846	501(C)(3)	12,023.	0.			GENERAL SUPPORT
SUNCOAST COMMUNITIES BLOOD BANK, INC. - 1760 MOUND STREET - SARASOTA, FL 34236	59-0873275	501(C)(3)	18,693.	0.			GENERAL SUPPORT
SUNCOAST HUMANE SOCIETY, INC. 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	30,981.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SUNCOAST PARTNERSHIP TO END HOMLESSNESS - 1750 17TH ST., BLDG K-1 - SARASOTA, FL 34234	20-2783762	501(C)(3)	6,455.	0.			GENERAL SUPPORT
SUNCOAST TECHNICAL COLLEGE 4748 S. BENEVA ROAD SARASOTA, FL 34233	59-6000847	501(C)(3)	22,440.	0.			PROGRAM SUPPORT
SUNCOAST WATERKEEPER INC 616 GOLDEN GATE PT. #7 SARASOTA, FL 34236	30-0753993	501(C)(3)	11,881.	0.			GENERAL SUPPORT
SUNCOAST YOUTH FOUNDATION INC (DBA EMPOWERMENT GROUP) - 5342 CLARK ROAD, PMB 188 - SARASOTA, FL 34233	81-2956324	501(C)(3)	11,985.	0.			GENERAL SUPPORT
SURVIVORS IN SYNC 4862 SWEETMEADOW CIRCLE SARASOTA, FL 34238	37-1781181	501(C)(3)	56,730.	0.			GENERAL SUPPORT

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SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION - P.O. BOX 34115 - WASHINGTON, DC 20043	16-1717058	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TAKE STOCK IN CHILDREN OF MANATEE COUNTY INC - 2501 63RD AVENUE E - BRADENTON, FL 34203	46-1337168	501(C)(3)	22,678.	0.			GENERAL SUPPORT
TAKE STOCK IN CHILDREN OF SARASOTA COUNTY, INC. - PO BOX 48186 - SARASOTA, FL 34230	33-1012774	501(C)(3)	78,133.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TATUM RIDGE ELEMENTARY SCHOOL 4100 TATUM RIDGE RD SARASOTA, FL 34240	59-6000847	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TBS ENDOWMENT FUND INC 1050 SOUTH TUTTLE AVE. SARASOTA, FL 34237	26-1421638	501(C)(3)	14,629.	0.			GENERAL SUPPORT
TEAM PUNTA GORDA 227 SULLIVAN STREET SUITE 124 PUNTA GORDA, FL 33950	20-2375899	501(C)(3)	10,095.	0.			GENERAL SUPPORT
TEAM SUCCESS A SCHOOL OF EXCELLENCE INC - 202 13TH AVENUE EAST - BRADENTON, FL 34208	59-3597540	501(C)(3)	8,158.	0.			GENERAL SUPPORT
TEAM TONY BRAIN CANCER FOUNDATION 3850 SOUTH OSPREY AVE SUITE 203 SARASOTA, FL 34239	27-3755241	501(C)(3)	8,913.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TEAMUP VOLUNTEER & PARTNERSHIP COUNCIL - 1960 LANDINGS BLVD - SARASOTA, FL 34231	59-2354722	501(C)(3)	5,690.	0.			GENERAL SUPPORT

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TEEN COURT OF SARASOTA, INC. P.O. BOX 48927 SARASOTA, FL 34230	65-0108304	501(C)(3)	19,294.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TEMPLE BETH SHOLOM & JEWISH CENTER, INC. - 1050 S. TUTTLE AVENUE - SARASOTA, FL 34237	23-7156328	501(C)(3)	15,919.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE ABA ACADEMY 7555 CLAXSTRAUSS DR SARASOTA, FL 34240	46-2193886	501(C)(3)	33,004.	0.			GENERAL SUPPORT
THE AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	12,170.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE ASPEN INSTITUTE 2300 N STREET, NW, #700 WASHINGTON, DC 20037-1122	84-0399006	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
THE BRONX HIGH SCHOOL OF SCIENCE ALUMNI FOUNDATION, INC. - 75 WEST 205TH ST - BRONX, NY 10468	13-3763299	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE CARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716	501(C)(3)	15,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE CENTER OF HOPE OF SOUTH COUNTY, INC. - 110 E. COLONIA LANE - NOKOMIS, FL 34275	65-1049834	501(C)(3)	22,710.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
THE CHARLOTTE CHORALE PO BOX 494451 PORT CHARLOTTE, FL 33949-4451	65-0205461	501(C)(3)	8,428.	0.			GENERAL SUPPORT

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THE CIRCUS ARTS CONSERVATORY, INC. 2075 BAHIA VISTA ST. SARASOTA, FL 34239	65-0786312	501(C)(3)	529,179.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
THE CITIZEN SCIENTISTS LEAGUE INC DBA SUNCOAST SCIENCE CENTER - 4452 BENEVA RD - SARASOTA, FL 34233	45-2477364	501(C)(3)	9,031.	0.			GENERAL SUPPORT
THE CLASSICAL ACADEMY OF SARASOTA INC - 8791 FRUITVILLE RD. - SARASOTA, FL 34240	46-3754462	501(C)(3)	35,405.	0.			GENERAL SUPPORT
THE DALI MUSEUM, INC. 1 DALI BLVD. ST. PETERSBURG, FL 33701	59-2015192	501(C)(3)	12,968.	0.			GENERAL SUPPORT
THE FIRST BRASS OF SARASOTA INC 4565 N LAKE DR SARASOTA, FL 34232	46-1385274	501(C)(3)	10,693.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
THE FLORIDA CENTER FOR EARLY CHILDHOOD - 4620 17TH STREET - SARASOTA, FL 34235	59-1947024	501(C)(3)	116,631.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE FRIENDS OF ROCKY BLUFF LIBRARY PO BOX 133 ELLENTON, FL 34222	65-0548294	501(C)(3)	25,833.	0.			GENERAL SUPPORT
THE HOMELESS FAMILIES FOUNDATION 33 NORTH GRUBB STREET COLUMBUS, OH 43215	31-1179492	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE INTERNATIONAL WALDENSTROMS MACROGLOBULINEMIA FOUNDATION INC - 6144 CLARK CENTER AVENUE - SARASOTA, FL 34238	54-1784426	501(C)(3)	101,713.	0.			GENERAL SUPPORT

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THE JAZZ CLUB OF SARASOTA, INC. 330 PINEAPPLE AVENUE, #111 SARASOTA, FL 34236	59-1997114	501(C)(3)	6,843.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE JEWISH FEDERATION OF SARASOTA-MANATEE - 580 S. MCINTOSH ROAD - SARASOTA, FL 34232-1957	59-1227747	501(C)(3)	86,058.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
THE LITERACY COUNCIL OF SARASOTA, INC. - 1750 17TH ST., BLDG K-3 - SARASOTA, FL 34234-8666	59-1911680	501(C)(3)	47,649.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE LUNG CANCER RESEARCH COUNCIL INC - 26146 RAMPART BLVD - PUNTA GORDA, FL 33983	46-2819332	501(C)(3)	10,182.	0.			GENERAL SUPPORT
THE MANATEE PLAYERS, INC. DBA MANATEE PERFORMING ARTS CENTER - 502 THIRD AVENUE WEST - BRADENTON, FL 34205	59-1196043	501(C)(3)	58,859.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE MARSH A BREEDING GROUND FOR NEW PERFORMANCE - 1062 VALENCIA ST - SAN FRANCISCO, CA 94110	94-3142152	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE MONARCH FOUNDATION 3064 VICTORIA AVE. CINCINNATI, OH 45208	31-1233988	501(C)(3)	8,358.	0.			GENERAL SUPPORT
THE MYOSITIS ASSOCIATION DBA SW FL MYOSITIS KIT - 1940 DUKE ST, STE 200 - ALEXANDRIA, VA 22314	54-1660976	501(C)(3)	25,937.	0.			GENERAL SUPPORT
THE NEW 42ND STREET, INC. 229 WEST 42ND STREET, 10TH FLOOR NEW YORK, NY 10036	13-3584032	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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THE PALMETTO HISTORICAL COMMISSION INC DBA PALMETTO HISTORICAL - PO BOX 1192 - PALMETTO, FL 34220	59-2345073	501(C)(3)	5,447.	0.			GENERAL SUPPORT
THE PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH, INC. - 401 HACKENSACK AVENUE, 9TH FLOOR - HACKENSACK, NJ 07601	31-1405490	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
THE PAYTON WRIGHT FOUNDATION, INC. P.O. BOX 110067 BRADENTON, FL 34211	33-1204054	501(C)(3)	10,023.	0.			GENERAL SUPPORT
THE PLAYERS, INC. AKA THE PLAYERS CENTRE FOR PERFORMING ARTS - 838 N. TAMIAMI TRAIL - SARASOTA, FL 34236	59-0711182	501(C)(3)	574,594.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
THE POLICE ATHLETIC LEAGUE OF MANATEE COUNTY, INC. - 202 13TH AVENUE EAST - BRADENTON, FL 34208	80-0435892	501(C)(3)	10,083.	0.			GENERAL SUPPORT, SCHOLARSHIPS
THE SOUTHERN ATELIER, INC. 7226 21ST STREET E. SARASOTA, FL 34243	26-0820589	501(C)(3)	11,729.	0.			GENERAL SUPPORT
THE TREE FOUNDATION, INC. P.O. BOX 48839 SARASOTA, FL 34230-8839	65-0904869	501(C)(3)	12,458.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
THE WAREHOUSE OF VENICE, INC. PO BOX 844 VENICE, FL 34284	57-1176809	501(C)(3)	6,766.	0.			GENERAL SUPPORT
THERE'S STILL HOPE 3810 42ND AVENUE WEST BRADENTON, FL 34205	82-0778542	501(C)(3)	15,825.	0.			GENERAL SUPPORT

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THOMAS JEFFERSON UNIVERSITY - MEDICAL COLLEGE - 1020 WALNUT ST., ROOM 539 - PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	9,087.	0.			GENERAL SUPPORT
TIBA FOUNDATION 1161 MISSION STREET SAN FRANCISCO, CA 94103	20-1102853	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TIDEWELL HOSPICE, INC. 5955 RAND BOULEVARD SARASOTA, FL 34238	59-1911861	501(C)(3)	327,617.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TIMOTHY MARK MINISTRIES 3960 W TRAILS END ELFRIDA, AZ 85610	65-1054004	501(C)(3)	7,303.	0.			GENERAL SUPPORT
TOLEDO BLADE ELEMENTARY SCHOOL 1201 GERANIUM AVENUE NORTH PORT, FL 34288	59-6000847	501(C)(3)	8,850.	0.			PROGRAM SUPPORT
TRANSITION SARASOTA INC P.O. BOX 1861 SARASOTA, FL 34230	47-5682533	501(C)(3)	9,550.	0.			GENERAL SUPPORT
TRULY VALUED INC (FKA I AM MORE INC) - P.O. BOX 381 - PALMETTO, FL 34220	81-2755747	501(C)(3)	9,544.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TRUSTEES OF THE MASONIC HALL AND ASYLUM FUND - 71 WEST 23RD ST., STE 1003 - NEW YORK, NY 10010	13-5563012	501(C)(3)	6,320.	0.			GENERAL SUPPORT
TUTTLE ELEMENTARY SCHOOL 2863 8TH STREET SARASOTA, FL 34237	59-6000847	501(C)(3)	68,916.	0.			PROGRAM SUPPORT

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UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE, MC 0940 LA JOLLA, CA 92093	95-2872494	501(C)(3)	300,000.	0.			PROGRAM SUPPORT
UNDERDOG RESCUE OF FLORIDA INC P.O. BOX 351 BRADENTON, FL 34206	80-0204675	501(C)(3)	33,431.	0.			GENERAL SUPPORT
UNIDOSNOW, INC. 1750 17TH ST., BLDG D SARASOTA, FL 34234	27-4102169	501(C)(3)	174,550.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
UNITARIAN UNIVERSALIST CHURCH OF SARASOTA - 3975 FRUITVILLE RD. - SARASOTA, FL 34232	59-0954128	501(C)(3)	8,300.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
UNITED STATES NAVAL ACADEMY FOUNDATION INC - 291 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	25,400.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
UNITED WAY OF CHARLOTTE COUNTY 17831 MURDOCK CIRCLE, STE A PORT CHARLOTTE, FL 33948	59-1149995	501(C)(3)	112,125.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT
UNITED WAY OF SOUTH SARASOTA COUNTY, INC. - 157 HAVANA RD. - VENICE, FL 34292	59-1100846	501(C)(3)	5,327.	0.			GENERAL SUPPORT
UNITED WAY SUNCOAST 1800 2ND ST STE 102 SARASOTA, FL 34236	59-3725701	501(C)(3)	53,996.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	14,500.	0.			PROGRAM SUPPORT, SCHOLARSHIPS

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UNIVERSITY OF MASSACHUSETTS 55 LAKE AVE. N. WORCESTER, MA 01655	04-3167352	501(C)(1)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION C-M 3854, P.O. BOX 70870 ST. PAUL, MN 55170-3854	41-6042488	501(C)(3)	13,661.	0.			GENERAL SUPPORT
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	47-0379839	501(C)(3)	6,050.	0.			GENERAL SUPPORT, SCHOLARSHIPS
UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E. FOWLER AVENUE - TAMPA, FL 33620	59-0879015	501(C)(3)	46,023.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
UNIVERSITY OF SOUTHERN CALIFORNIA - USC INDEPENDENT HEALTH PROFES - ADM 16, MC 4017 - LOS ANGELES, CA 90089-4017	95-1642394	501(C)(3)	13,661.	0.			GENERAL SUPPORT
UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769-1372	61-0470593	501(C)(3)	6,369.	0.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION BOX 78807 MILWAUKEE, WI 53278-0807	39-0743975	501(C)(3)	12,850.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
UPPER DES MOINES OPPORTUNITY, INC. 1575 18TH STREET SPIRIT LAKE, IA 51360	42-0923424	501(C)(3)	10,000.	0.			GENERAL SUPPORT
URBANA UNIVERSITY 579 COLLEGE WAY URBANA, OH 43078	31-0707369	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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URBANITE THEATRE INC. 1487 2ND STREET SARASOTA, FL 34236	46-5554467	501(C)(3)	60,917.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
VAN GOGHS PALETTE INC 1819 GLENGARY STREET SARASOTA, FL 34231	59-3720139	501(C)(3)	9,409.	0.			GENERAL SUPPORT
VAN WEZEL FOUNDATION, INC. 777 NORTH TAMiami TRAIL 3RD FLOOR SARASOTA, FL 34236	59-2807055	501(C)(3)	125,761.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	7,574.	0.			GENERAL SUPPORT
VENICE AREA BEAUTIFICATION, INC. 257 TAMiami TRAIL N. VENICE, FL 34285-1916	65-0223440	501(C)(3)	10,275.	0.			GENERAL SUPPORT
VENICE ART CENTER, INC. 390 NOKOMIS AVENUE S. VENICE, FL 34285	59-6178294	501(C)(3)	14,115.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
VENICE CAT COALITION (FKA KEY WEST CAT SOCIETY) - PO BOX 991 - VENICE, FL 34284	26-3193138	501(C)(3)	12,114.	0.			GENERAL SUPPORT
VENICE CHALLENGER BASEBALL INC 133 S. HARBOR DRIVE VENICE, FL 34285	26-3214658	501(C)(3)	66,342.	0.			GENERAL SUPPORT
VENICE CHORALE, INC. P.O. BOX 1004 VENICE, FL 34284	75-3036470	501(C)(3)	20,610.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

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VENICE CHRISTIAN SCHOOL 1200 CENTER RD VENICE, FL 34292	59-2834505	501(C)(3)	23,101.	0.			GENERAL SUPPORT
VENICE CONCERT BAND INC 1312 90TH COURT NW BRADENTON, FL 34209	65-0195475	501(C)(3)	10,559.	0.			GENERAL SUPPORT
VENICE HISTORIC PRESERVATION LEAGUE, INC. DBA VENICE AREA HISTORICAL SOCIETY - P.O. BOX 995 - VENICE, FL 34284-0995	65-0334416	501(C)(3)	7,777.	0.			GENERAL SUPPORT
VENICE INSTITUTE FOR PERFORMING ARTS CENTER MANAGEMENT, INC. - 100 W. VENICE AVE., STE G - VENICE, FL 34285	81-1190704	501(C)(3)	10,826.	0.			GENERAL SUPPORT
VENICE MAINSTREET INC. 101 W. VENICE AVE. #23 VENICE, FL 34285	59-2815346	501(C)(3)	5,790.	0.			GENERAL SUPPORT
VENICE SYMPHONY, INC. P.O. BOX 1561 VENICE, FL 34284-1561	59-1710244	501(C)(3)	54,741.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
VENICE THEATRE, INC. 140 W. TAMPA AVE W VENICE, FL 34285	59-6005807	501(C)(3)	123,920.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
VILLAGE ON THE ISLE 920 TAMiami TRAIL S. VENICE, FL 34285	59-1931148	501(C)(3)	8,532.	0.			GENERAL SUPPORT
VINTAGE PAWS SANCTUARY 7950 SR 72 SARASOTA, FL 34241	45-3687769	501(C)(3)	45,515.	0.			GENERAL SUPPORT

Schedule I (Form 990)

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

Schedule I (Form 990)

59-1956886

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISIBLE MEN ACADEMY 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	359,271.	0.			EMERGENCY ASSISSTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
WAVES OF LOVE, INC. 4624 GLENBROOKE DRIVE SARASOTA, FL 34243	27-3453186	501(C)(3)	5,500.	0.			GENERAL SUPPORT
WE CARE MANATEE, INC. 300 RIVERSIDE DRIVE EAST, STE 4500 BRADENTON, FL 34208	59-3606103	501(C)(3)	15,056.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPROT
WEDU-FLORIDA WEST COAST PUBLIC BROADCASTING INC - 1300 N BOULEVARD - TAMPA, FL 33607	59-0840626	501(C)(3)	141,373.	0.			EMERGENCY ASSISTANCES, GENERAL SUPPORT, PROGRAM SUPPORT
WEST VIRGINIA HEALTH RIGHT, INC. 1520 WASHINGTON ST., E CHARLESTON, WV 25301	31-1066881	501(C)(3)	10,000.	0.			CAPITAL PURCHASES
WESTCOAST BLACK THEATRE TROUPE 1012 N ORANGE AVE SARASOTA, FL 34236	65-1040662	501(C)(3)	162,955.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
WESTCOAST SCHOOL FOR HUMAN DEVELOPMENT FOUNDATION, INC. - 403 N. WASHINGTON BLVD. - SARASOTA, FL 34236	65-1054853	501(C)(3)	13,827.	0.			GENERAL SUPPORT
WILDLIFE CENTER OF VENICE 925 NORTH JACKSON ROAD VENICE, FL 34292	20-1065695	501(C)(3)	80,560.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
WILDLIFE, INC P.O. BOX 1449 ANNA MARIA, FL 34216	65-0093613	501(C)(3)	28,573.	0.			GENERAL SUPPORT

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WILKINSON ELEMENTARY SCHOOL 3400 WILKINSON ROAD SARASOTA, FL 34231	59-6000847	501(C)(3)	7,741.	0.			PROGRAM SUPPORT
WILLIAM MONROE ROWLETT ACADEMY FOR ARTS AND COMMUNICATIONS, INC. - 3500 9TH STREET - BRADENTON, FL 34208	46-5521687	501(C)(3)	38,765.	0.			GENERAL SUPPORT
WOMEN DONORS NETWORK 565 COMMERCIAL STREET, SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WOMEN'S RESOURCE CENTER OF MANATEE, INC. - 1926 MANATEE AVENUE W - BRADENTON, FL 34205-5835	59-3034653	501(C)(3)	37,809.	0.			GENERAL SUPPORT
WOMEN'S RESOURCE CENTER OF SARASOTA, INC. - 340 S. TUTTLE AVENUE - SARASOTA, FL 34237	59-1935145	501(C)(3)	36,995.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIPS
WOMENS HEALTH CENTER OF WEST VIRGINIA, INC. - PO BOX 20580 - CHARLESTON, WV 25362	55-0559874	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOODLAND EARLY CHILDHOOD CENTER, INC. - 9607 STATE ROAD 70 E - BRADENTON, FL 34202	65-0423299	501(C)(3)	50,713.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT RD., SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	21,145.	0.			GENEREAL SUPPORT, PROGRAM SUPPORT
WSLR INC 525 KUMQUAT CT STE A SARASOTA, FL 34236	56-2485148	501(C)(3)	76,065.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT

Schedule I (Form 990)

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

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59-1956886

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WUSF PUBLIC MEDIA - WUSF 89.7 1226 N. TAMiami TRAIL #201 SARASOTA, FL 34236	59-0879015	501(C)(3)	44,110.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
YAH-YAH GIRLS INC DBA THE BACK PACK KIDZ - 1133 BAL HARBOR BLVD, #1139 - PUNTA GORDA, FL 33950	37-1475987	501(C)(3)	13,349.	0.			GENERAL SUPPORT
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06510-2100	06-0646973	501(C)(3)	25,000.	0.			GENERAL SUPPORT
YMCA OF NORTHERN ROCK COUNTY, INC. 221 DODGE ST. JANESVILLE, WI 53548	39-0806368	501(C)(3)	50,000.	0.			CAPITAL PURCHASES
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR., STE 600 RESTON, VA 20191	23-7042029	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
YOUNG LIFE OF MANATEE COUNTY P.O. BOX 14876 BRADENTON, FL 34280	84-0385934	501(C)(3)	47,973.	0.			GENERAL SUPPORT
YOUNG MENS CHRISTIAN ASSOCIATION OF DUBOIS PA - 25 PARKWAY DR. - DUBOIS, PA 15801	25-0969494	501(C)(3)	5,457.	0.			GENERAL SUPPORT
YOUNG WOMENS CHRISTIAN ASSOCIATION OF CHARLESTON WEST VIRGINIA - 1426 KANAWHA BLVD, E - CHARLESTON, WV 25301	55-0357060	501(C)(3)	21,864.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
YOUTH DEVELOPMENT THROUGH SPORT 8586 POTTER PARK DR STE 115 SARASOTA, FL 34238	65-0183712	501(C)(3)	6,154.	0.			GENERAL SUPPORT

Schedule I (Form 990)

THE COMMUNITY FOUNDATION OF SARASOTA CO.
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUMMY STUFF CLUB 1809 LOMA LINDA STREET SARASOTA, FL 34239	46-1022470	501(C)(3)	9,792.	0.			GENERAL SUPPORT

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

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	430	1,628,533.	0.		SCHOLARSHIPS

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:

CERTAIN GRANTEES ARE REQUIRED TO SUBMIT WRITTEN FINAL REPORTS IN A SPECIFIC
 FORMAT UPON (I) COMPLETION OF THE GRANT (II) REQUEST BY THE FOUNDATION, OR
 (III) 13 MONTHS FROM THE TIME THE GRANT IS AWARDED, WHICHEVER COMES FIRST.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.** Employer identification number **59-1956886**

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 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 filing 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 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 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? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- 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		
2		
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) 2017

THE COMMUNITY FOUNDATION OF SARASOTA CO.
INC.

59-1956886

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 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) JOHN ANNIS SVP, COMMUNITY INVESTMENT	(i)	145,840.	16,779.	0.	14,636.	135.	177,390.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAURA SPENCER CFO	(i)	158,047.	19,595.	0.	17,214.	8,335.	203,191.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARLO TURNER SVP, DONOR ENGAGEMENT	(i)	123,604.	16,835.	0.	10,937.	12,212.	163,588.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ROXANNE JERDE PRESIDENT/CEO	(i)	234,829.	45,172.	0.	24,705.	8,561.	313,267.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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.

SUPPLEMENTAL OFFICER WAGE INFORMATION

THE OFFICERS OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND DETERMINES

THE COMPENSATION PACKAGE OF THE PRESIDENT/CEO.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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 the latest information.

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.** Employer identification number **59-1956886**

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	99	2,974,355.	STOCK EXCHANGE
10 Securities - Closely held stock				
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 IV, Donee Acknowledgement **29**

	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 three 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) 2017

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.

SCHEDULE M, LINE 32B:

INVESTMENT ACCOUNTS ARE HELD AT MAJOR FINANCIAL INSTITUTIONS WITH MONEY MANAGERS PROCESSING AND SELLING STOCK CONTRIBUTIONS.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Employer identification number	59-1956886
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FORM 990, PART I, LINE 6 VOLUNTEERS

THE BOARD MEMBERS ARE NOT PAID AND THEREFORE ARE CONSIDERED VOLUNTEERS.

IN ADDITION, NONPROFIT SERVICES INCLUDE VOLUNTEERS THAT PROVIDE

CONSULTING SERVICES WITH NONPROFIT ORGANIZATIONS IN THE COMMUNITY.

COMMUNITY VOLUNTEERS ALSO SERVE ON BOARD APPOINTED TASK FORCES AND

COMMITTEES INCLUDING OUR SCHOLARSHIP COMMITTEE.

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

THE UNEXPECTED OBSTACLES THAT NONPROFITS EXPERIENCE DO NOT HINDER THE

IMPORTANT WORK THEY DO FOR THE COMMUNITY.

THE COMMUNITY FOUNDATION OF SARASOTA COUNTY BELIEVES THAT ALL WHO WISH

TO FURTHER THEIR EDUCATION AND INCREASE FUTURE POTENTIAL FOR SUCCESS

SHOULD HAVE AN EQUAL CHANCE TO TAKE ADVANTAGE OF THE OPPORTUNITIES

AVAILABLE TO THEM. EACH YEAR, THE COMMUNITY FOUNDATION OF SARASOTA

COUNTY AWARDS SCHOLARSHIPS TO A VARIETY OF INDIVIDUALS WHO ARE PURSUING

FURTHER EDUCATION.

EACH YEAR, SIGNIFICANT INVESTMENTS ARE MADE TO THE COMMUNITY FROM THE

FUNDS OF DONORS WHO ENSURED SUPPORT OF VARIOUS ORGANIZATIONS AND CAUSES

IN PERPETUITY. SUBSTANTIAL TIME, FUNDING, AND STRATEGIES ARE COALESCED

TO SUPPORT AN ARRAY OF KEY INITIATIVES SPEARHEADED BY THE COMMUNITY

FOUNDATION. WE HAVE DEDICATED OURSELVES TO HELPING THE AT-RISK IN OUR

COMMUNITIES BY PROVIDING TARGETED FINANCIAL ASSISTANCE (PRIMARILY FOR

MORTGAGE, RENT AND UTILITIES) TO FAMILIES AND INDIVIDUALS ON THE VERGE

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization	THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Employer identification number	59-1956886
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OF HOMELESSNESS AS WELL AS SUPPORTING OUR REGION'S YOUTH THROUGH OUR STUDENT EMERGENCY FUND. ADDITIONALLY, OUR EXTENDED WORK IN EDUCATION LEVERAGES NATIONAL RESEARCH AND INITIATIVES SUCH AS THE CAMPAIGN FOR GRADE-LEVEL READING, THE KENNEDY CENTER'S ANY GIVEN CHILD INITIATIVE, AND THE COLLABORATIVE PARTNERSHIP OF EDEXPLORESRQ. INSPIRED BY ASCEND AT THE ASPEN INSTITUTE, WE HAVE FOCUSED THESE EFFORTS THROUGH A TWO-GENERATION LENS, WHICH LOOKS TO ADDRESS THE NEEDS OF BOTH VULNERABLE CHILDREN AND THEIR PARENTS TOGETHER IN ORDER TO CREATE A COMMUNITY IN WHICH A LEGACY OF ECONOMIC SECURITY AND EDUCATIONAL SUCCESS PASSES FROM ONE GENERATION TO THE NEXT.

THE GIVING PARTNER: IN AN EFFORT TO INCREASE TRANSPARENCY AND ENCOURAGE INFORMED GIVING, THE COMMUNITY FOUNDATION FUNDS AND MAINTAINS A LOCAL VERSION OF GUIDESTAR'S DONOR EDGE PLATFORM. MORE THAN 630 NONPROFITS HAVE REVIEWED AND PUBLISHED PROFILES THAT ARE EASILY ACCESSED BY POTENTIAL FUNDERS, DONORS AND THE PUBLIC AT THEGIVINGPARTNER.ORG. EACH PROFILE SHARES GOVERNANCE, MANAGEMENT, FINANCIAL AND PROGRAMMATIC INFORMATION. SINCE 2012, DONORS FROM THROUGHOUT OUR REGION HAVE SHOWN THEIR LOVE FOR LOCAL NONPROFIT ORGANIZATIONS BY PROVIDING MORE THAN \$40 MILLION IN UNRESTRICTED FUNDING TO SUPPORT THEIR MISSIONS THROUGH SIX CHALLENGES. THE 2018 GIVING CHALLENGE ONCE AGAIN DEMONSTRATED THE EXTRAORDINARY GENEROSITY IN OUR COMMUNITY WHEN MORE THAN \$11.7 MILLION WAS RAISED IN JUST 24 HOURS TO BENEFIT MORE THAN 630 NONPROFITS LISTED IN THE GIVING PARTNER.

NONPROFIT WORKSHOPS: ON AN AVERAGE OF ONCE PER MONTH, THE COMMUNITY FOUNDATION PRESENTS FREE WORKSHOPS TO NONPROFITS ON A VARIETY OF TOPICS THAT WILL IMPROVE THEIR KNOWLEDGE, EFFICIENCY AND ABILITY TO ACCOMPLISH

Name of the organization	THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Employer identification number	59-1956886
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THEIR MISSION. NONPROFIT LEADERS CONTINUE TO RATE THESE WORKSHOPS AS VERY EFFECTIVE.

CONSULTING SERVICES: THE COMMUNITY FOUNDATION HAS ASSEMBLED VOLUNTEER CONSULTANTS WHO SUPPORT NONPROFITS IN A VARIETY OF WAYS: SWOT ANALYSIS, STRATEGIC PLANNING, COMMUNICATION AND MARKETING STRATEGY AND COACHING ARE JUST A FEW EXAMPLES OF THE PROJECTS THIS GROUP HAS TAKEN ON OVER THE PAST YEAR.

BUILDING: THE FOUNDATION OFFERS ITS MEETING AND CONFERENCE ROOMS FREE OF CHARGE TO LOCAL NONPROFIT ORGANIZATIONS. EACH YEAR WE SEE MORE THAN 18,000 GUESTS UTILIZE OUR FACILITIES.

FORM 990, PART VI, SECTION A, LINE 4:

ARTICLE VI, SECTION 6.3 INVESTMENT COMMITTEE OF THE BYLAWS HAVE BEEN AMENDED TO ADD THE FOLLOWING SENTENCE: COMMITTEE MEMBERS ARE EXPECTED TO SERVE A MINIMUM TERM FOR THREE (3) YEARS. A COPY OF THE AMENDED BYLAWS (AS SHOWN IN REDLINE FORM) IS ATTACHED.

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

THE CHIEF FINANCIAL OFFICER AND THE PRESIDENT / CEO INITIALLY REVIEW THE RETURN BEFORE PRESENTING THE RETURN TO THE AUDIT COMMITTEE WHO RECOMMENDS FINAL APPROVAL TO THE BOARD OF DIRECTORS BEFORE FILING THE RETURN.

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

ANNUALLY, BOARD MEMBERS, EMPLOYEES, CONSULTANTS AND VOLUNTEERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE WHICH IS REVIEWED UPON RECEIPT BY THE PRESIDENT/CEO, CFO AND CORPORATE COUNSEL AND AGAIN DURING

Name of the organization THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Employer identification number 59-1956886
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THE AUDIT PROCESS.

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

THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND DETERMINES THE COMPENSATION PACKAGE OF THE PRESIDENT/CEO.

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

THE ORGANIZATION MAKES ALL DOCUMENTS AVAILABLE UPON REQUEST.

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

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,624,914.
DISTRIBUTIONS TO ANNUITANTS	-659,591.
OPERATING EXPENSES ALLOCATED TO TRUST	-226,198.
CURRENT YEAR AGENCY ACTIVITY	-3,049,635.
NET INVESTMENT INCOME ON K-1'S RECEIVED	-1,689,080.
ROUNDING	3.
TOTAL TO FORM 990, PART XI, LINE 9	-3,999,587.

FORM 990, PART XII, LINE 2C AUDIT REVIEW PROCESS

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**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

2017

Open to Public
Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.** Employer identification number **59-1956886**

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
CFSC ASSET COMPANY, LLC - 02-0630928 2635 FRUITVILLE ROAD SARASOTA, FL 34237	ASSET HOLDING COMPANY	FLORIDA			N/A

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
MANATEE COMMUNITY FOUNDATION, INC. - 65-0833500, 2820 MANATEE AVENUE WEST, BRADENTON, FL 34205	GRANTMAKING	FLORIDA	501(C)(3)	LINE 12A, I	N/A		X
COMMUNITY FOUNDATION TRUST OF SARASOTA COUNTY - 65-0173371, 2635 FRUITVILLE RD, SARASOTA, FL 34237	GRANTMAKING	FLORIDA	501(C)(3)	LINE 12A, I	N/A		X
WETHERINGTON FOUNDATION, INC. - 37-1472181 2635 FRUITVILLE RD SARASOTA, FL 34237	GRANTMAKING	FLORIDA	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2017

THE COMMUNITY FOUNDATION OF SARASOTA CO.

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

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)			

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

June 30, 2018

Prepared for	The Community Foundation of Sarasota CO. Inc. 2635 Fruitville Road Sarasota, FL 34237
Prepared by	Kerkering, Barberio & CO. P.O. Box 49348 Sarasota, FL 34230-6348
Amount due or refund	Overpayment of \$14,680. The entire overpayment has been applied to the estimated tax payments.
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	May 15, 2019
Special Instructions	The return should be signed and dated.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 2635 FRUITVILLE ROAD</p> <p>City or town, state or province, country, and ZIP or foreign postal code SARASOTA, FL 34237</p>	<p>D Employer identification number (Employees' trust, see instructions.) 59-1956886</p> <p>E Unrelated business activity codes (See instructions.) 523000</p>
--	------------------------------	--	--

<p>C Book value of all assets at end of year 329,524,762.</p>	<p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
--	--

H Describe the organization's primary unrelated business activity. ▶ **INVESTMENTS IN PARTNERSHIPS**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **LAURA SPENCER** Telephone number ▶ **(941) 955-3000**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5 75,701.		75,701.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 75,701.		75,701.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	75,701.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	75,701.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	74,701.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c Income tax on the amount on line 34 SEE STATEMENT 2	35c	14,673.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	
37 Proxy tax. See instructions	37	
38 Alternative minimum tax	38	
39 Tax on Non-Compliant Facility Income. See instructions	39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	14,673.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	
b Other credits (see instructions)	41b	
c General business credit. Attach Form 3800	41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	
e Total credits. Add lines 41a through 41d	41e	
42 Subtract line 41e from line 40	42	14,673.
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43	
44 Total tax. Add lines 42 and 43	44	14,673.
45a Payments: A 2016 overpayment credited to 2017	45a	
b 2017 estimated tax payments	45b	5,600.
c Tax deposited with Form 8868	45c	23,756.
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d	
e Backup withholding (see instructions)	45e	
f Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	45g	
46 Total payments. Add lines 45a through 45g	46	29,356.
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47	3.
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	14,680.
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax 14,680. Refunded	50	0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

Signature of officer _____ **Date** _____ **CHIEF FINANCIAL OFFICER** **Title** _____

May the IRS discuss this return with the preparer shown below (see instructions)? **Yes** **No**

Paid Preparer Use Only	Print/Type preparer's name REBECCA U. STONER	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00585910
	Firm's name KERKERING, BARBERIO & CO.	Firm's EIN 59-1753337			
	Firm's address P.O. BOX 49348 SARASOTA, FL 34230-6348	Phone no. 941-365-4617			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals		Enter here and on page 1, Part I, line 7, column (A). 0.		Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form4626 for instructions and the latest information.

2017

Name **THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.**

Employer identification number
59-1956886

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction	1	74,701.
2	Adjustments and preferences:		
a	Depreciation of post-1986 property	2a	
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences	2o	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	74,701.
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions	4a	74,701.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b	0.
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d	
e	ACE adjustment. <ul style="list-style-type: none"> If line 4b is zero or more, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	74,701.
6	Alternative tax net operating loss deduction. See instructions	6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	74,701.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8a	0.
b	Multiply line 8a by 25% (0.25)	8b	0.
c	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-	8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	34,701.
10	Multiply line 9 by 20% (0.20)	10	6,940.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11	
12	Tentative minimum tax. Subtract line 11 from line 10 STMT 3 BLENDED RATE	12	3,499.
13	Regular tax liability before applying all credits except the foreign tax credit	13	14,673.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2017)

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	74,701.
2	ACE depreciation adjustment:		
a	AMT depreciation	2a	
b	ACE depreciation:		
	(1) Post-1993 property	2b(1)	
	(2) Post-1989, pre-1994 property	2b(2)	
	(3) Pre-1990 MACRS property	2b(3)	
	(4) Pre-1990 original ACRS property	2b(4)	
	(5) Property described in sections 168(f)(1) through (4)	2b(5)	
	(6) Other property	2b(6)	
	(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3	Inclusion in ACE of items included in earnings and profits (E&P):		
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4	Disallowance of items not deductible from E&P:		
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043)	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:		
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	74,701.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 1

PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
MAKENA CAPITAL SPLITTER X, L.P. PRIVATE EQUITY CORE FUND (QP) IV, L.P.	114,064.	48,935.	65,129.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	126,818.	51,117.	75,701.

FORM 990-T	LINE 35C TAX COMPUTATION	STATEMENT	2
1.	TAXABLE INCOME	74,701	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .	50,000	
3.	LINE 1 LESS LINE 2	24,701	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .	24,701	
5.	LINE 3 LESS LINE 4	0	
6.	INCOME SUBJECT TO 34% TAX RATE	0	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,175	
10.	34 PERCENT OF LINE 6	0	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX	0	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		<u>13,675</u>
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	<u>15,687</u>	
	DAYS		
16.	TAX PRORATED FOR NUMBER OF DAYS IN 2017 184	6,894	
17.	TAX PRORATED FOR NUMBER OF DAYS IN 2018 181	7,779	
18.	TOTAL TAX PRORATED	<u>365</u>	<u>14,673</u>

TENTATIVE MINIMUM TAX (TMT) PRORATION STATEMENT 3

TENTATIVE MINIMUM TAX FOR THE ENTIRE YEAR . . .	6,940.	
	<u>6,940.</u>	
TMT IN EFFECT BEFORE 01/01/2018	6,940.	
	<u>6,940.</u>	
TMT IN EFFECT AFTER 12/31/2017	0.	
	<u>0.</u>	
		DAYS
TMT PRORATED FOR NUMBER OF DAYS IN 2017 . . 184	3,499.	
TMT PRORATED FOR NUMBER OF DAYS IN 2018 . . 181	0.	
	<u>0.</u>	
TMT PRORATED	<u>365</u>	<u>3,499.</u>