EXTENDED TO MAY 15, 2025

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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Open to Public Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection JUL 1. 2023 and ending JUN 30, A For the 2023 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number THE COMMUNITY FOUNDATION OF SARASOTA CO. Address change INC. Name change 59-1956886 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 941-955-3000 2635 FRUITVILLE ROAD termin-ated 198,982,343. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended SARASOTA, FL 34237 H(a) Is this a group return Applica-F Name and address of principal officer: ROXANNE G. Yes X No for subordinates? pending SAME AS C ABOVE **H(b)** Are all subordinates included? ∐Yes No Tax-exempt status: X = 501(c)(3) = 501(c)(4947(a)(1) or 527 (insert no.) If "No," attach a list. See instructions WWW.CFSARASOTA.ORG J Website: H(c) Group exemption number **K** Form of organization: **X** Corporation Association Other L Year of formation: 1979 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: COMMUNITY IMPACT POWERED BY Activities & Governance PHILANTHROPY. Check this box oxdot if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) <u>15</u> Number of independent voting members of the governing body (Part VI, line 1b) 4 37 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 50 6 Total number of volunteers (estimate if necessary) 93,550. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 77,504. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year** Current Year 30,133,190. 58,656,853. Contributions and grants (Part VIII, line 1h) Revenue 3,695,700. 4,098,481. Program service revenue (Part VIII, line 2g) 11,946,014. 17,899,723. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 45,774,904. 80,655,057. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 35,346,060. 52,243,268. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 3,779,882. 4,053,698. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 6,975,792. 5,783,265 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 63,272,758. 17,382,299. 44,909,207. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 865,697. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year End of Year** 412,504,444. 464,554,636. Total assets (Part X, line 16) 41,975,668. 41,295,323. 21 Total liabilities (Part X, line 26) Net/ 370,528,776**.** 423,259,313. Net assets or fund balances. Subtract line 21 from line 20 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. Signature of officer Date Sign ERIN JONES, CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Paid REBECCA U. STONER P00585910

X Yes

Firm's EIN 59-1753337

Phone no. 941 - 365 - 4617

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address P.O. BOX 49348

Preparer

Use Only

Firm's name

KERKERING, BARBERIO & CO.

SARASOTA, FL 34230-6348

Pai	rt 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? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
40	revenue, if any, for each program service reported. (Code:) (Expenses \$ 56,189,593. including grants of \$ 52,243,268.) (Revenue \$ 4,098,481.)
4a	I) 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 TO IMPROVE OUR COMMUNITY BY MEETING
	BASIC NEEDS, EXPANDING OPPORTUNITIES AND CULTURAL ENRICHMENT. SPECIFIC
	CAUSES FUNDED INCLUDE ANIMAL WELFARE, THE ARTS, HEALTH, HUMAN SERVICES,
	EDUCATION, ENVIRONMENTAL PROTECTION, CIVIC ENGAGEMENT, YOUTH
	DEVELOPMENT, AND OTHER AREAS. OUR SUPPORT OF LOCAL NONPROFITS GOES
	DEEPER THAN THE MILLIONS IN GRANTS WE AWARD EACH YEAR. OUR TEAM HELPS
	BUILD THE CAPACITY OF LOCAL ORGANIZATIONS TO ENSURE DONORS' CHARITABLE
	DOLLARS MAKE AN EVEN BIGGER IMPACT BY OFFERING WORKSHOPS AND TRAININGS,
	SUPPORTING CONSULTING SERVICES, AND OTHER CAPACITY-BUILDING BENEFITS.
	ADDITIONALLY, OUR ONGOING GRANT OPPORTUNITIES PROVIDE SUPPORT TO LOCAL
4b	(Code:) (Expenses \$
10	
4c	(Code:) (Expenses \$
1 ~ 1	Other program convices (Deceribe on Schedule O.)
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 56, 189, 593.
70	Form 990 (2023
	Foliii 330 (2023)

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)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4	Х	
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-	-25	
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? If "Yes," complete Schedule D, Part I	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	Schedule D, Part III	8		Х
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? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	110		╁┈
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
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)? If "Yes," complete Schedule D, Part X	11f	Х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- ' ''	21	
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		77	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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	140		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		37	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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? If "Yes," complete		.,	
04 -	Schedule J	23	Х	
24 a	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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			7.7
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			l
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	00-		X
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	28c 29	х	
30	Did the organization receive more than \$25,000 in noreast continuations: In Test, complete ocheane in	23		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	21	х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		\ ₃₇	
Pa	Note: All Form 990 filers are required to complete Schedule O	38	X	
ı a	Check if Schedule O contains a response or note to any line in this Part V			
	Chock in Confedure Contrains a response of note to any line in this fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 38			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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

			Yes	No
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 2a 37			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			۱
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	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).			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			X
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ch		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
7	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?	7a	х	
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
·	to file Form 8282?	7c	х	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d 1			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	1,0		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	IJa		
b	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			
С	Enter the amount of reserves on hand 13c	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

332005 12-21-23

59-1956886

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

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion 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 1a 15			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 15			
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		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?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion 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?	10a		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?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ${f FL}$			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finaı	ncial	
	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 ERIN JONES - (941) 955-3000			
	2635 FRUITVILLE ROAD, SARASOTA, FL 34237			

Page 7

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

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

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

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

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

Check this box if neither the organiza (A)	(B)				C)	-1		(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle	Pos heck ss pe id a d	ition more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ROXANNE JERDE	40.00			,,				272 070	0	20 001
CEO/PRESIDENT	40.00			Х				372,878.	0.	39,021.
(2) ERIN JONES	40.00	-		\ \ **				210 016	0	20 005
CFO	40.00			Х				210,016.	0.	29,895.
(3) ELIZABETH PENNEWILL	40.00	-		x				203,517.	0.	20 071
GENERAL COUNSEL (4) MISCHA KIRBY	40.00			^				203,317.	0.	28,874.
VP, STRATEGIC COMM. & MARK	40.00			x				170,573.	0.	24,062.
(5) JAY YOUNG	40.00			<u> </u>				170,575.	0.	24,002.
VP, PHILANTHROPY	40.00	1		x				149,433.	0.	44,662.
(6) KIRSTEN RUSSELL	40.00							113,1331	•	11,002
VP, COMMUNITY IMPACT		1		x				168,110.	0.	25,775.
(7) RINA ALVAREZ	40.00								•	
DIRECTOR, PHILANTHROPY		1				х		114,556.	0.	16,744.
(8) JULIE AVINS	40.00							,		<u> </u>
CONTROLLER		1				Х		101,479.	0.	19,585.
(9) NICOLE COUDAL	40.00							-		-
VP, HUMAN RESOURCES				Х				96,312.	0.	11,307.
(10) DANIEL DELEO	1.00									
DIRECTOR		Х						0.	0.	0.
(11) KAREN HAMAD	1.00									
DIRECTOR		Х						0.	0.	0.
(12) DAVID JOYNER	1.00									
DIRECTOR		Х						0.	0.	0.
(13) PATRICIA MATHEWS	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(14) DR. LAURA MATTIA	1.00									
DIRECTOR		Х						0.	0.	0.
(15) MERCEDES SOLER	1.00							_	_	_
DIRECTOR	1 22	Х						0.	0.	0.
(16) DR. JANET E. TAYLOR	1.00	,.						_	_	_
DIRECTOR	1 00	Х						0.	0.	0.
(17) JEFFREY TROIANO	1.00	٠,						^	^	_
DIRECTOR	1	Х	I	ı	I	I	1	0.	0.	0.

332007 12-21-23

Page 8

Form 990 (2023)									39-1930	OOO Page C
Part VII Section A. Officers, Directors,	Trustees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	ss pe	more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) TERRI VITALE	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(19) CHARLES E. WILLIAMS DIRECTOR	1.00	Х						0.	0.	0.
(20) MARY LOU WINNICK	1.00									
DIRECTOR		Х						0.	0.	0.
(21) PAUL HUDSON	1.00							_	_	_
VICE CHAIR		Х		Х				0.	0.	0.
(22) MARILYN THOMPSON CHAIR	1.00	Х		Х				0.	0.	0.
(23) FELICE SCHULANER	1.00									
SECRETARY		Х		Х				0.	0.	0.
(24) T. ANDREW STULTZ TREASURER	1.00	х		х				0.	0.	0.
1b Subtotal			<u> </u>					1,586,874.	0.	239,925
c Total from continuation sheets to P								0.	0.	0.
d Total (add lines 1b and 1c)								1,586,874.	0.	239,925.

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

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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

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

5 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.

0,624.
4,080.
9,544.
8,491.
1,640.
)

Form 990 (2023)

8

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Form 990 (202	23) INC.						59-1956	886 ı	Page 9
Part VIII	Statement of Revo	enue							
	Check if Schedule O co	ntains a response o	or note to any line in th	is Part	VIII				
				/A\	70	5/	(6)	(D)	

		Check if Schedule O contains a response of	or note to any lin	ie in this Part VIII			<u></u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
gg	1.	a Federated campaigns 1a					
an							
Contributions, Gifts, Grants and Other Similar Amounts							
		Fundraising events1c	F00 747				
		Related organizations 1d	500,747.				
		Government grants (contributions)					
iğ je	Ť	All other contributions, gifts, grants, and	50 156 106				
흥히		similar amounts not included above 1f	58,156,106.				
o D	-	Noncash contributions included in lines 1a-1f	9,288,272.	50 656 050			
a C	r	n Total. Add lines 1a-1f		58,656,853.			
		+	Business Code				
ice	2 8	ADMINISTRATIVE FEES	900099	4,098,481.	4,098,481.		
ne G	k	·					
Program Service Revenue	C	;					
	C	¹					
	e	·					
۱ ۵		All other program service revenue					
\rightarrow	Ç	Total. Add lines 2a-2f		4,098,481.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		12,527,423.		93,550.	12,433,873.
	4	Income from investment of tax-exempt bond pr	ı				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	c	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 123,299,586.	400,000.				
	k	Less: cost or other basis					
Jue		and sales expenses 7b 118,069,775.	257,511.				
Other Revenue	c	Gain or (loss)	142,489.				
å.		Net gain or (loss)		5,372,300.			5,372,300.
he	8 8	a Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a					
	k	Less: direct expenses8b					
	c	Net income or (loss) from fundraising events _					
	9 a	a Gross income from gaming activities. See					
		Part IV, line 199a					
	k	D Less: direct expenses					
	c	Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
	k	Less: cost of goods sold10b					
\blacksquare	•	Net income or (loss) from sales of inventory					
ST		-	Business Code				
Miscellaneous Revenue	11 a	·					
lar /en	k	'					
Re	C						
ž		All other revenue					
		Total. Add lines 11a-11d		00 655 055	4 000 401	02.550	17 000 173
	12	Total revenue. See instructions		80,655,057.	4,098,481.	93,550.	17,806,173.

332009 12-21-23

Form 990 (2023)

INC.

59-1956886 Page **10**

Part IX Statement of Functional Expenses

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

Sect	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 respons	(0)								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	50,884,617.	50,884,617.							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	1,358,651.	1,358,651.							
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	1,691,792.	544,235.	450,258.	697,299.					
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	1,750,355.	633,831.	779,949.	336,575.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	90,445.	34,160.	45,109.	11,176.					
9	Other employee benefits	301,948.	106,031.	115,666.	80,251.					
10	Payroll taxes	219,158.	75,343.	79,500.	64,315.					
11	Fees for services (nonemployees):									
а	Management	06.006	0.010	2 522						
b	Legal	26,296.	9,040.	9,539.	7,717.					
С	Accounting	59,342.	20,401.	21,526.	17,415.					
d	,	12,675.	4,357.	4,598.	3,720.					
е	,	010 640	212 065	220 226	0.65 0.41					
f	Investment management fees	910,642.	313,065.	330,336.	267,241.					
g	,	2 005 551	1 270 172	1 445 760	1 160 616					
	column (A), amount, list line 11g expenses on Sch O.)	3,985,551.		1,445,762.	1,169,616.					
12	Advertising and promotion	385,391.		139,801.	113,098.					
13	Office expenses	88,361.	30,377.	32,053.	25,931.					
14	Information technology	108,954.	37,457.	39,523.	31,974.					
15	Royalties	204 027	104 705	110 576	90 156					
16	Occupancy	304,827.	104,795.	110,576.	89,456.					
17	Travel									
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	55,677.	19,141.	20,197.	16,339.					
19	Conferences, conventions, and meetings	33,011.	19,141.	20,197.	10,333.					
20	Interest									
21	Payments to affiliates	123,504.	42,459.	44,801.	36,244.					
22	Depreciation, depletion, and amortization	130,621.	44,905.	47,383.	38,333.					
23	Other expenses. Itemize expenses not covered	130,021.	44,505.	47,303.	30,333.					
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)									
а	ODEDIM OND BEED	406,370.	139,704.	147,411.	119,255.					
a b	GRANT INITIATIVES	235,521.	235,521.	,,,						
C	REPAIRS AND MAINTENANCE	142,060.	48,838.	51,532.	41,690.					
d		,		,	,000					
e	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	63,272,758.	56,189,593.	3,915,520.	3,167,645.					
26	Joint costs. Complete this line only if the organization	, ,	, ,	.,. ==,,,	.,, 0 200					
_5	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,674,613.	1	
	2	Savings and temporary cash investments			10,287,121.	2	12,468,545
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			72,427.	4	72,427
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial	contributor, or 35%			
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disquali	ied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net			1,217,002.	7	1,332,129
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			26,416.	9	119,810
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	4,004,957.			
	b	Less: accumulated depreciation	10b	2,037,145.	2,082,461.	10c	1,967,812
	11	Investments - publicly traded securities			371,379,595.	11	417,133,077
	12	Investments - other securities. See Part IV, line 1			3,458,093.	12	3,100,658
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets	10 006 716	14	00 000 100		
	15	Other assets. See Part IV, line 11			19,306,716.	15	28,360,178
	16	Total assets. Add lines 1 through 15 (must equa			412,504,444.	16	464,554,636
	17	Accounts payable and accrued expenses		531,979.	17	848,194	
	18	Grants payable	2,561,208.	18	2,051,167		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes		· ·		22	
	23	Secured mortgages and notes payable to unrela		· ·		23	
	24	Unsecured notes and loans payable to unrelated		· ·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). Complete Part X	38,882,481.	25	38,395,962
	06	of Schedule D			41,975,668.	26	41,295,323
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che			41,575,000	20	41,200,020
es		and complete lines 27, 28, 32, and 33.	CK HE	e 111			
auc	27	Net assets without donor restrictions			335,226,906.	27	385,329,812
Bali	28	Net assets with donor restrictions			35,301,870.	28	37,929,501
<u> </u>	20	Organizations that do not follow FASB ASC 9			00/00=/0:00	20	0.70207002
교		and complete lines 29 through 33.	JO, UII				
ō	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			370,528,776.	32	423,259,313
_	33	Total liabilities and net assets/fund balances			412,504,444.	33	464,554,636

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				57.
2	Total expenses (must equal Part IX, column (A), line 25)	2				58.
3	Revenue less expenses. Subtract line 2 from line 1	3				99.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	370			
5	Net unrealized gains (losses) on investments	5	32	,83	7,5	47.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2	,51	0,6	91.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	423	, 25	9,3	13.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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.

Form 990 or Form 990-EZ.

Open to Public Inspection
Inspection

OMB No. 1545-0047

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

THE COMMUNITY FOUNDATION OF SARASOTA CO.

THE COMMUNITY FOUNDATION OF SARASOTA CO. Employer identification number INC. 59-1956886

Pa	rt I	Reason for Public (Charity Status. (All organizations must o	omplete th	nis part.) S	ee instructions.		
he	organ	ization is not a private found							
1		A church, convention of ch							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	一	A medical research organiz						the hospital's name	
		city, and state:		njanionon mini a nicopina				and mospital o maine,	
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a d	overnmental unit describ	ned in	
5		section 170(b)(1)(A)(iv). (C		inege of drilversity owner	а ог орста	ica by a g	overnmental and desent	JCG 1	
6			•	antal unit described in	coetion 17	70/6//4//4/	(v)		
6	X	A federal, state, or local gov						nublic described in	
′	21	An organization that norma	-	niiai pari oi iis suppori i	rom a gov	emmentai	unit or from the general	public described in	
_		section 170(b)(1)(A)(vi). (Co	•	4\\4\\-2\\ (O -t D					
8	Н	A community trust describe							
9		An agricultural research org							
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	je or	
		university:							
10		An organization that norma							
		activities related to its exen							
		income and unrelated busir		(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.	
		See section 509(a)(2). (Cor	. ,						
11	Н	An organization organized a	•	•	-			_	
12		An organization organized a	· ·	•	•		•		
		more publicly supported or						Sheck the box on	
		lines 12a through 12d that	* *			-	· · · · · ·		
а		Type I. A supporting orga	· ·	•		•			
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting	
		organization. You must c							
b			· ·					-	
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С							• •	ed with,	
		its supported organization	n(s) (see instructions). You must complete I	Part IV, Se	ections A,	D, and E.		
d							• • • •		
		that is not functionally int	egrated. The organiz	cation generally must saf	tisfy a dist	ribution re	quirement and an attent	iveness	
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.		
е		☐ Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or	Type III non-function	nally integrated support	ing organiz	zation.			
f		er the number of supported of							
g		vide the following information		. ,	(iv) Is the orga	nization lieted	(a) Amount of monotons	(vi) Amazunt af athau	
	(1	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
		organization		above (see instructions))	Yes	No	Support (See Instructions)	Support (See Instructions)	
- Ota	<u> </u>								

INC.

59-1956886 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	45,593,190.	22,566,087.	45,645,781.	30,133,190.	58,656,853.	202,595,101.
2	Tax revenues levied for the organ-						_
	ization'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	45,593,190.	22,566,087.	45,645,781.	30,133,190.	58,656,853.	202,595,101.
	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)						29,555,805.
6	Public support. Subtract line 5 from line 4.						173,039,296.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	45,593,190.	22,566,087.	45,645,781.	30,133,190.	58,656,853.	202,595,101.
	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	, ,
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	9,664,834.	9,358,467.	11,143,980.	10,632,290.	12,527,423.	53,326,994.
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.)		10.				10.
11							255,922,105.
12	Gross receipts from related activities,	etc (see instruction	ne)			12 19	,238,713.
13	First 5 years. If the Form 990 is for the	•	,	ourth or fifth tax v			, = = = , = = =
	organization, check this box and stor			· · · · · · · · · · · · · · · · · · ·			
Sec	ction C. Computation of Publ						
	Public support percentage for 2023 (column (f))		14	67.61 %
15	Public support percentage from 2022					15	68.36 %
						•	
	6a 33 1/3% support test - 2023. 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						
b	b 33 1/3% support test - 2022. 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						
17a	7a 10% -facts-and-circumstances test - 2023. 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 to						
b	10% -facts-and-circumstances tes						
~	more, and if the organization meets the						
	organization meets the facts-and-circ		•		•		
18	Private foundation. If the organization						
_			,	, ,,	,		

Schedule A (Form 990) 2023

INC.

59-1956886 Page 3

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.)

qualify under the tests listed Section A. Public Support	below, please com	plete Part II.)				
	1 1 2 2 2 2	(1) 0000	() 000 (/ N 2222	() 0000	(n = · ·
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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				1		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received	` <u> </u>					
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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses	;					
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				1		
14 First 5 years. If the Form 990 is for	the organization's f	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and stop here	lia Comment D					L
Section C. Computation of Pub					11	
15 Public support percentage for 2023						Ç
16 Public support percentage from 202					16	Ç
Section D. Computation of Inve					11	
17 Investment income percentage for 2						Ç
18 Investment income percentage from					18	
19a 33 1/3% support tests - 2023. If th	-					17 is not
more than 33 1/3%, check this box b 33 1/3% support tests - 2022. If the						and
line 18 is not more than 33 1/3%, ch	neck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20 Private foundation If the organizat						

INC. 59-1956886 Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	За		
	Ja		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	3		
	9a		
	9b		
	9с		
	10a		
	10b		
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	dule A (Form 990) 2023 INC. 59-19	3000	O Pa	age 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
_	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

INC.

59-1956886 Page 6

Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions).

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2023

instructions).

INC.

59-1956886 Page 7

	dule A (Form 990) 2023 INC •	· · · · · · · · · · · · · · · · · · ·	·	5	9-1956886 Page 7				
	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions				Current Year				
1	Amounts paid to supported organizations to accomplish exe			1					
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	s	3					
4	Amounts paid to acquire exempt-use assets			4					
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
6	Other distributions (describe in Part VI). See instructions.			6					
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which t	ne organization is responsive		_					
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2023 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount	(:)	/::\	10	(:::)				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023				
_1	Distributable amount for 2023 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2023 (reason-								
	able cause required - explain in Part VI). See instructions.								
_3	Excess distributions carryover, if any, to 2023								
a	From 2018								
b	From 2019								
c	From 2020								
d	From 2021								
e	From 2022								
f	Total of lines 3a through 3e								
<u>g</u>	Applied to underdistributions of prior years								
<u>h</u>	Applied to 2023 distributable amount								
<u> i </u>	Carryover from 2018 not applied (see instructions)								
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2023 from Section D,								
	line 7: \$								
	Applied to underdistributions of prior years								
	Applied to 2023 distributable amount								
	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
_	Part VI. See instructions.								
7	Excess distributions carryover to 2024. Add lines 3j								
	and 4c.								
8	Breakdown of line 7: Excess from 2019								
	Excess from 2020								
	Excess from 2021								
	Excess from 2022								
	Excess 110111 2022								

THE COMMUNITY FOUNDATION OF SARASOTA CO.

59-1956886 Page 8 INC. Schedule A (Form 990) 2023 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 B, Part VI Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Employer identification number

OMB No. 1545-0047

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO.

59-1956886 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ

4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$ _

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

OMB No. 1545-0047
2023

Department of the Treasury Internal Revenue Service 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. THE COMMUNITY FOUNDATION OF SARASOTA CO. **Employer identification number** 59-1956886 INC. 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? Nο 4a Was a correction made? No b If "Yes," describe in Part IV. 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? 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. (b) Address (d) Amount paid from (a) Name (c) EIN (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

•	COMMONTIL	LOCHDATION	OI.	DAIMBOIA	
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	,	INC.					.956886 Page 2
Part II	-A Complete if the org section 501(h)).	anizatio	on is exe	npt under sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
A Chec		tion belon	ns to an affi	liated group (and list in	Part IV each affiliated	group member's nan	ne. address. FIN.
	expenses, and shar		_			g ap	,,
3 Chec			, ,	nd "limited control" pro	visions apply.		
2 000	5 5			·	телене цррту.	(a) Filing	(b) Affiliated group
			oying Expe			organization's	totals
	(The term "expend	altures" m	ieans amou	ints paid or incurred.)		totals	
1a Tot	tal lobbying expenditures to influ	uence pub	lic opinion (grassroots lobbying)			
b Tot	tal lobbying expenditures to influ	uence a le	gislative boo				
	tal lobbying expenditures (add li						
	ner exempt purpose expenditure						
e Tot	tal exempt purpose expenditure	s (add line	s 1c and 1c	d)			
f Lol	bbying nontaxable amount. Ente	er the amo	unt from the	e following table in bot	h columns.		
If ti	he amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable am	ount is:		
not	t over \$500,000,		20% of	the amount on line 1e.			
ove	er \$500,000 but not over \$1,000),000,	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
ove	er \$1,000,000 but not over \$1,5	00,000,	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
ove	er \$1,500,000 but not over \$17,	000,000,	\$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
	er \$17,000,000,		\$1,000,0	000.			
g Gra	assroots nontaxable amount (er	iter 25% o	f line 1f)				
h Su	btract line 1g from line 1a. If zer	o or less, e	enter -0				
	btract line 1f from line 1c. If zero	,					
-	here is an amount other than ze		er line 1h or	line 1i, did the organiza	ation file Form 4720	Г	
rep	orting section 4911 tax for this	year?				L	Yes No
	(0			eraging Period Under	` '	- 6 Alo - 6	
	(Some organizations the			01(n) election do not ate instructions for lii	•	of the five columns i	pelow.
			•	nditures During 4-Yea			
		LODI	bying Exper	laitures During 4- rea	ir Averaging Period		1
	Calendar year	(a) ·	2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
(01	r fiscal year beginning in)	(α)	2020	(6) 2021	(0) 2022	(d) 2020	(c) rotal
22 I ol	bbying nontaxable amount						
	bbying ceiling amount						
	50% of line 2a, column(e))						
(20,000,000						
c Tot	tal lobbying expenditures						
	,g						
d Gra	assroots nontaxable amount						
	assroots ceiling amount						
	60% of line 2d, column (e))						

Schedule C (Form 990) 2023

f Grassroots lobbying expenditures

Schedule C (Form 990) 2023

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 e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(i	b)
	e lobbying activity.	Yes	No	Amo	ount
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:				
а	Volunteers?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?		Х		
	Publications, or published or broadcast statements?		Х		
	Grants to other organizations for lobbying purposes?		Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
	and the same of th	X		1:	2,675.
				1:	2,675.
J	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		х		1,0,50
			21		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/a	(5) or so	otion	
rai		JII 30 I (C)	(3), 01 36	Clion	
	501(c)(6).			Yes	No
				162	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			- 12	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(2), section 501(c)(3), section 501(c)(4), section 501(c)(4)				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"NO" OF	(b) Part	III-A, IIN	e 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 expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year		2b		
С	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 exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditures next year?		4		
_5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
Prov	de 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 I	I-A, lines 1 a	and 2 (see	
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	•		•	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
THI	E COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC. IS	PARTI	CIPATI	NG IN	
THI	COMMUNITY FOUNDATION PUBLIC AWARENESS INITIATIVE	WHICH	IS A	PROJEC	CT
OF	THE PHILANTHROPY PRACTICE AT VAN SCOYOC ASSOCIATES	. THIS	S INIT	IATIVI	3
HEI	PS INDIVIDUAL FOUNDATIONS AND OTHERS IN THE PHILAN	THROPY	Y SPAC	E	
-					
EDU	JCATE POLICYMAKERS ABOUT THEIR PROGRAM WORK, AS WEL	L AS	<u> PO</u>	<u>SI</u> TIVI	<u> </u>
			Schedu	le C (Form	n 990) 2023

332043 11-06-23

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 Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.

Employer identification number 59-1956886

Schedule D (Form 990) 2023

Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	475	
2	Aggregate value of contributions to (during year)	20,592,642.	
3	Aggregate value of grants from (during year)	16,495,732.	
4	Aggregate value at end of year	84,226,894.	
5	Did the organization inform all donors and donor advisors in w	-	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac		-
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
Da			
Pa	1 5		art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	·	
	Preservation of land for public use (for example, recreat		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
•	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	Held at the End of the Tax Year
_	day of the tax year.		
a	Total number of conservation easements		
b		orthone in all and an English	
C	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included on line 2c acqui		
_	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extiliguished, or terminated by the	organization during the tax
4	year Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri		
J	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
_			
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	tion easements during the year
	3, 1, 3,	, ,	ζ ,
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describes these item	IS.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and I	palance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance 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 treat	sures, or other similar assets for financia	gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
h	Assets included in Form 990. Part X		\$

332051 09-28-23

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

59-1956886 _{Pag}

2

a Public exhibition is acquisition, accession, and other records, check any of the following that make significant use of its collection trans (check all that papy). a Public exhibition d Loan or exchange program c Particle Particle Particle c Particle Particle Particle c Particle Particle Particle c Particle Particle Particle c c Particle c Particle c c c Particle c c c c c c c c c c	Pai	rt III Organizations Maintaining C	collections of A	t, Historical Tr	easures, o	r Other	Similar	Asse ⁻	ts (contin	ued)	
a Public exhibition d Loan or exchange program b Scholarly research e Other C Preservation for future generations 4 Provide a description of the organization socilections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization socilet or receive donations of art, historical treasures, or other similar assets 1 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 1 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 1 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 1 During the year of the solicit or receive donations of art, historical treasures, or other similar assets 1 During the year of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 Beginning balance 2 Beginning balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrive or custodial account liability. 1 Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part X, line 11. 1 Beginning of year balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrive or custodial account liability. 1 Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part X, line 10. 2 Provide the expense of the organization answered "Yes" on Form 990, Part X, line 10. 3 Did the organization of year balance 3 Did the organization and part x lill. 4 Describe in cyclaid the arrangement in Part XIII Check here if the organization answered "Yes" on Form 990, Part X, line 10. 5 Did the organization of year balance 1 Did the organization of year balance 2 Provide the estimated percentage of the current year end balance (lip (b) Provides years back (lip Form years back lip (c) Form years back lip (c) Form years back lip (c)	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	make sig	nificant us	e of its			
b Scholarly research e Oresearch e Oresearch e Oresearch e Oresearch e Oresearch en of tuture generations of Provides a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Provides a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funding starth than to be maintained as part of the organization collection? Ves No Part IV Secrow 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? 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1		collection items (check all that apply).									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Parl 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 of societion? Part IV Excrow 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 include on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table:	а	Public exhibition	d	Loan or excl	nange prograr	n					
Part VI Endowment Funds complete if the organization solic or receive donations of art, historical treasures, or other similar assets to be sold to raise funds anther than to be maintained as part of the organization's collection? Part VI Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or several 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, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 0 Additions during the year 1 Ending balance 1 Ending balance 1 Ending balance 1 Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 1 Yes No 1 If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 10 Contributions 1 Occurrent year 1 Reginning of year balance 2 78, 056, 980, 254, 815, 128, 259, 848, 982, 239, 979, 970, 239, 230, 243, 243, 243, 243, 243, 243, 243, 243	b	Scholarly research	е	Other_							
50 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained ap part of the organization's collection? Part IV	С	Preservation for future generations									
To be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organizatio	n's exem	pt purpose	in Part	XIII.		
Secrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part Xy, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part Xy line 21. 5 If "Yes, * explain the arrangement in Part XIII and complete the following table: C Additions during the year	5	During the year, did the organization solicit o	r receive donations	of art, historical trea	sures, or othe	r similar a	assets				
Teported an amount on Form 990, Part X, line 21. Temperature Tempe			aintained as part of t	he organization's co	llection?			. \square	Yes		No_
18	Pai	rt IV Escrow and Custodial Arran	gements Complet	te if the organization	answered "Y	es" on Fo	orm 990, Pa	art IV, li	ne 9, or		
on Form 990, Part X? Ves		reported an amount on Form 990, Par	t X, line 21.								
Beginning balance	1a	Is the organization an agent, trustee, custodi	an, or other intermed	diary for contributior	ns or other ass	sets not i	ncluded		_		_
C Beginning balance C Beginning balance C Beginning balance C Beginning the year C Bestibutions during the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability Ves No No Bestibutions No Besti		on Form 990, Part X?						∟	Yes		No
C Beginning balance 1c C C C C C C C C	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
Additions during the year Ending balance 11 16									Amount		
Example Distributions during the year f Ending balance	С										
Tending balance	d			1d							
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes	е										
Description									1		
Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Cal Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years		_				-	y?	🖳	Yes	H	∐ No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years (e											
18 Beginning of year balance 278,056,980 254,815,128 290,848,982 239,979,570 239,210,243 b Contributions 17,944,258 10,725,685 12,267,213 1,908,150 8,946,267 c Net investment earnings, gains, and losses 38,071,083 25,687,552 -33,687,712 62,619,978 4,554,230 d Grants or scholarships 11,315,731 10,383,605 11,228,288 10,903,680 10,015,397 e Other expenditures for facilities and programs 11,315,731 10,383,605 11,228,288 10,903,680 10,015,397 f Administrative expenses 3,119,978 2,787,780 3,385,067 2,755,036 2,672,712 g End of year balance 319,636,612 278,056,980 254,815,128 290,848,982 239,979,570 2 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: a Board designated or quasi-endowment 90.8400 % b Permanent endowment 8.5300 % 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? 3a(i) X X 3a(ii) X X (ii) Related organizations? 3a(i), are the related organizations listed as required on Schedule R? 3a(i) X X 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Buildings 2,595,680 1,266,292 1,329,388 (e) Cost or Other basis (other) (f) Ecasehold improvements (f) Equipment 169,217 129,150 40,067 (f) Equipment 169,217 129,150 40,067 (f) Equipment 1,240,060 641,703 598,357 (f) Form 90,067 (f) Equipment 1,240,060 (f) Equ	Pai	Endowment Funds Complete if						c hack	(a) Four	voore	hack
b Contributions				• • •		<u>_</u>			• •		
C Net investment earnings, gains, and losses 38,071,083 25,687,552 -33,687,712 62,619,978 4,554,230 11,315,731 10,383,605 11,228,288 10,903,680 10,015,397 10,015,3					· ·						
Complete of the expenditures for facilities and programs 11,315,731 10,383,605 11,228,288 10,903,680 10,015,397					-						
Complete if the organization solution of the organization solution of property Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	_	• • • • • • • • • • • • • • • • • • • •			-		-				
Administrative expenses 3,119,978 2,787,780 3,385,067 2,755,036 2,672,712 End of year balance 319,636,612 278,056,980 254,815,128 290,848,982 239,979,570 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 90.8400 % b Permanent endowment 8.5300 % 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? 3a(i) X (ii) Related organizations? 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3a(ii) X 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI		ľ	11,315,731.	10,383,605.	11,228	,288.	10,903	,680.	10,	015,	397.
Administrative expenses 3,119,978. 2,787,780. 3,385,067. 2,755,036. 2,672,712.	е									4.2	0.61
Second S	_		2 110 070	2 707 700	2 205	0.67	2 755	026			
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 90.8400 % b Permanent endowment 8.5300 % 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? (iii) Related organizations? (iii) Related organizations? (iii) Related organizations? (iv) In the lated organizations? (iv) 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 Buildings c Leasehold improvements d Equipment Cother 1 1,240,060, 641,703, 598,357.											
a Board designated or quasi-endowment 90.8400 % b Permanent endowment 8.5300 % 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? (iii) Relat					-	,120.	230,040	,902.	239,	313,	,370.
b Permanent endowment				· •	i)) neid as:						
Tem endowment	_	0 = 0 0									
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? Sa(ii) X (ii) Related organizations? Sa(ii) X b If "Yes" on line 3a(ii), are the related organization's endowment funds.		<u> </u>									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Total File	C										
Ves No (i) Unrelated organizations? 3a(i) X X (ii) Related organizations? 3a(ii) X X (iii) Related organizations Isted as required on Schedule R? 3b	20		•	ation that are hold a	nd administar	ad for the					
(ii) Unrelated organizations? (iii) Related organizations. (iii) Related o	Sa		ssion of the organiza	ation that are neid a	nu auministen	eu ioi tile	7		Г	Yes	No
(ii) Related organizations? 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 (other) (b) Cost or other depreciation 1a Land b Buildings 2,595,680. 1,266,292. 1,329,388. c Leasehold improvements d Equipment e Other Other 1,240,060. 641,703. 598,357.											
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 Buildings c Leasehold improvements d Equipment e Other One Part VI Land, Buildings (d) Book value (c) Accumulated depreciation (d) Book value 1 (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1 (a) Book value 1 (b) Cost or other basis (other) 1 (c) Accumulated depreciation (d) Book value 1 (d) Book value									 		
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) Buildings Land Buildings C Leasehold improvements d Equipment Other Othe	h										
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			•						0.5		
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) basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 12				William Tarras.							
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 2,595,680 • 1,266,292 • 1,329,388 • 1,266,292 • 1,266), Part IV, line 11a. S	See Form 990,	Part X, lir	ne 10.				
tal Land basis (investment) basis (other) depreciation b Buildings 2,595,680. 1,266,292. 1,329,388. c Leasehold improvements 169,217. 129,150. 40,067. e Other 1,240,060. 641,703. 598,357.		· · · · · · · · · · · · · · · · · · ·							(d) Book	valu	<u>——</u>
b Buildings 2,595,680. 1,266,292. 1,329,388. c Leasehold improvements 169,217. 129,150. 40,067. e Other 1,240,060. 641,703. 598,357.			' '	1 ' '					, 2001		
b Buildings 2,595,680. 1,266,292. 1,329,388. c Leasehold improvements 169,217. 129,150. 40,067. e Other 1,240,060. 641,703. 598,357.		Land									
c Leasehold improvements 169,217. 129,150. 40,067. e Other 1,240,060. 641,703. 598,357.				2,59	5,680.	1,26	66,292	2.	1,329	9,3	88.
d Equipment 169,217. 129,150. 40,067. e Other 1,240,060. 641,703. 598,357.	С										
e Other 1,240,060. 641,703. 598,357.	d					12	29,150		4(0,0	67.
	e			1,24	0,060.	64	41,703	3.	598	3,3	57.
	Tota			X, line 10c, column	(B))				1,967	7 , 8	12.

Schedule D (Form 990) 2023 INC.	II POUNDATION	VOI DAMADOIA CO.	59-1956886 Page 3
Part VII Investments - Other Securities			-
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 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	
(1) Financial derivatives			·
(2) Closely held equity interests			
(3) Other		<u> </u>	
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		-	
(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, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1) SPLIT INTEREST AGREEMENTS	· · · · · · · · · · · · · · ·		7,866,936.
(2) OTHER NONCURRENT ASSETS			3,500,385.
(3) CHARITABLE REMAINDER TRUS	Ψ		2,129,746.
TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE			14,527,467.
(7			335,644.
			333,044.
(6)			
(7)			
(8)			
(9)	. (5))		20 260 170
Total. (Column (b) must equal Form 990, Part X, line 15, co	ı. (B))		28,360,178.
Part X Other Liabilities	5 000 B . IV. II		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, II	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) GIFT ANNUITY CONTRACT			2,440,613.
(3) FUNDS HELD AS AGENCY ENDO	WMENTS		35,955,349.
(4)			
(5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2023

38,395,962.

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

Special Deform 900,2023 1NC. 1NC 1	THE COMMUNITY FOUNDATION Schedule D (Form 990) 2023 INC.	OF SA	RASOTA CO.	50_	1956886 _{Page}
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IVI, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) 2 Add lines 2 at through 2d 3 Subtract line 2e from line 1 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 4 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV. line 12a. 1 Total expenses and losses per audited financial statements C Demated is the organization answered "Yes" on Form 990, Part IV. line 12a. 1 Total expenses and losses per audited financial statements C Demated services and use of facilities D Prior year adjustments D Denated services and use of facilities D Prior year adjustments D Prior year adjustments D Prior year adjustments D Denated services and use of facilities D Other (Describe in Part XIII) A Mounts included on Form 990, Part IV. line 12a. 1 Total expenses and losses per audited financial statements D Denated services and use of facilities D Prior year adjustments D Denated services and use of facilities D Prior year adjustments D Denated services and use of facilities D Prior year adjustments D Denated services and use of facilities D Denated S De		nents W	ith Revenue per		
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3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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, 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				_	11 113 871
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SURROUNDING AREAS. PART X, LINE 2: UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS	PART V, LINE 4:				
PART X, LINE 2: UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS	TO PROVIDE GRANTS THAT ENHANCE THE QUALITY	OF LI	FE IN SARAS	OTA	COUNTY AND
UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS	SURROUNDING AREAS.				
UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS					
	PART X, LINE 2:				
CODIFICATION, THE FOUNDATION HAS REVIEWED AND EVALUATED THE RELEVANT	UNDER THE INCOME TAXES TOPIC OF THE FASB AC	COUNT	ING STANDAR	DS	
	CODIFICATION, THE FOUNDATION HAS REVIEWED A	ND EV	ALUATED THE	REL	EVANT

FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND DETERMINED THAT THERE

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA

TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH

ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE

COMBINED FINANCIAL STATEMENTS.

Form 990) 2023	INC.

THE COMMUNITY FOUNDATION OF SARASOTA CO Schedule D (Form 990) 2023	D. 59-1956886 _{Page 5}
Part XIII Supplemental Information (continued)	. ago o
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN SPLIT-INTEREST AGREEMENT VALUES	930,098.
DISTRIBUTIONS TO ANNUITANTS	-437,865.
REVENUE OF AFFILIATED ENTITIES INCLUDED IN CONSOLIDATED	
FINANCIALS	11,852,183.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	12,344,416.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE	
ON FINANCIAL STMTS	3,862,569.
AGENCY INTEREST AND DIVIDENDS NOT INCLUDED ON FINANCIAL	
STATEMENTS	1,034,238.
AGENCY CONTRIBUTIONS NOT INCLUDED ON FINANCIAL STATEMENTS	1,261,215.
AGENCY REALIZED GAIN NOT INCLUDED ON FINANCIAL STATEMENTS	309,048.
INVESTMENT INCOME REPORTED ON K-1'S	369,911.
INTERCOMPANY GRANTS ELIMINATED FOR AUDIT RELATED TO 990S	505,555.
ROUNDING	-3.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	7,342,533.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
EXPENSES REPORTED BY AFFILIATED ENTITIES IN CONSOLIDATED	
FINANCIALS	10,938,716.
SHARED OPERATIONAL EXPENSES ALLOCATED TO TRUST	175,155.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	11,113,871.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE	
	Schedule D (Form 990) 2023

THE COMMUNITY FOUNDATION OF SARASOTA CO.

THE COMMUNITY FOUNDATION OF SARASOTA CO Schedule D (Form 990) 2023 INC.	• 59-1956886 Page 5
Schedule D (Form 990) 2023 INC • Part XIII Supplemental Information (continued)	39-1930000 Page 5
ON FINANCIAL STMTS	3,862,569.
AGENCY INVESTMENT FEES NOT INCLUDED ON FINANCIAL STATEMENTS	34,918.
INVESTMENT EXPENSES REPORTED ON K-1'S	103,686.
AGENCY GRANTS NOT INCLUDED ON FINANCIAL STATEMENTS	5,028,902.
AGENCY ADMINISTRATIVE FEES NOT INCLUDED ON FINANCIAL	
STATEMENTS	519.
INTERCOMPANY GRANTS ELIMINATED FOR AUDIT RELATED TO 990S	505,555.
ROUNDING	-5.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	9,536,144.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 2023

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.

Open to Public Inspection

OMB No. 1545-0047

THE COMMUNITY FOUNDATION OF SARASOTA CO. Name of the organization Employer identification number 59-1956886 INC. 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 X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of 1 (a) Name and address of organization (c) IRC section (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) 21ST CENTURY MINISTRIES INC (DBA INSPIRATION ACADEMY) - 7900 40TH AVE W - BRADENTON, FL 34209 47-1557521 501(C)(3) 21,253 GENERAL SUPPORT 0 52ND STREET PROJECT INC. 789 10TH AVE GENERAL SUPPORT NEW YORK, NY 10019-5027 13-3467948 501(C)(3) 15,000 ABILITY TO INCLUDE, INC. CAPITAL PURCHASES, 912 WEE BURN PL GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA, FL 34243-5040 86-3937631 501(C)(3) 44,580 0 ACADTA UNIVERSITY FOUNDATION 15 UNIVERSITY AVE WOLFVILLE, NOVA SCOTIA, CANADA B4P GENERAL SUPPORT 2R6 98-0537324 501(C)(3) 8 958 ADVENTURE FOR ALL CORPORATION GENERAL SUPPORT, PROGRAM P.O. BOX 645 SUPPORT 501(C)(3) SARASOTA, FL 34230 86-1243498 79 118 0 AFRICAN AMERICAN CIVIL WAR MUSEUM 1925 VERMONT AVE, NW GENERAL SUPPORT, PROGRAM WASHINGTON, DC 20001 52-1785797 501(C)(3) 84 000 0 SUPPORT 946. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990)							Page
Part II Continuation of Grants and Other	Assistance to De	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGAPE FLIGHTS, INC. 100 AIRPORT AVE E VENICE, FL 34285	59-2057436	501(C)(3)	185,707.	0.			GENERAL SUPPORT
AGASSIZ VILLAGE 185 DEAN STREET, #206 NORWOOD, MA 02062	04-2160531	501(C)(3)	14,341.	0.			GENERAL SUPPORT
AGAWAM COUNCIL 6 FUNDY RD., SUITE 100 FALMOUTH, ME 04105	22-2577250	501(C)(3)	14,341.	0.			GENERAL SUPPORT
ALL 4 THE MEMBERS, INC. 8450 LOCKWOOD RIDGE RD UNIT 55B SARASOTA, FL 34243-2920	92-1730833	501(C)(3)	9,211.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALL FAITHS FOOD BANK INC 8171 BLAIKIE COURT SARASOTA, FL 34240-8321	65-0115814	501(C)(3)	661,079.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALL FRIENDS NETWORK INC. 3230 SOUTHGATE CIRCLE #130 SARASOTA, FL 34239	85-1085705	501(C)(3)	9,884.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALL RAINBOW AND ALLIED YOUTH 1475 COLLINGSWOOD BLVD PORT CHARLOTTE, FL 33948	82-2451143	501(C)(3)	15,244.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ALL STAR CHILDREN'S FOUNDATION 3300 17TH STREET SARASOTA, FL 34235	20-2182079	501(C)(3)	58,429.	0.			GENERAL SUPPORT, PROGRAM
ALLIANCE FRANCAISE DE SARASOTA, INC 1223 SOUTH TAMIAMI TRAIL - SARASOTA, FL 34239	59-2381875	501(C)(3)	38,117.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALMOST HOME DOG RESCUE INC							
PO BOX 213							
TERRA CEIA, FL 34250	26-3933844	501(C)(3)	9,251.	0.			GENERAL SUPPORT
ALPHA AND OMEGA FREEDOM MINISTRIES INCORPORATED D/B/A/ HANNAH'S HOUSE							
- P.O. BOX 339 - WAUCHULA, FL 33873-0339	59-2735813	501(C)(3)	8,327.	0.			GENERAL SUPPORT
ALPHA PSI EDUCATION SCHOLARSHIP AND LEADERSHIP FOUNDATION, INC P.O. BOX 4092 - STOCKTON, CA			,				
95204-4092	65-1316835	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ALSO FOR GAY YOUTH, INC. 1470 BOULEVARD OF THE ARTS SARASOTA, FL 34236	74-2840470	501(C)(3)	79,142.	0.			GENERAL SUPPORT, PROGRA SUPPORT
ALTA VISTA ELEMENTARY SCHOOL 1050 S. EUCLID AVE.							EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRA
SARASOTA, FL 34237	59-6000847	501(C)(3)	50,855.	0.			SUPPORT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC FLORIDA GULF - 14010 ROOSEVELT	12 2020501	501/40/40	16 400				
BLVD., SUITE 709 - CLEARWATER, FL	13-3039601	501(C)(3)	16,427.	0.			GENERAL SUPPORT
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - VENICE BRANCH - PO BOX 515							
- VENICE, FL 34284	38-3867484	501(C)(3)	9,820.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, FLORIDA DIVISION - P.O. BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3)	54,242.	0.			GENERAL SUPPORT, PROGRA SUPPORT
AMERICAN CANCER SOCIETY, LEE COUNTY UNIT - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3)	20,137.	0.			GENERAL SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(3) =	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
AMERICAN COMMITTEE FOR THE							
WEIZMANN INSTITUTE OF SCIENCE,							
INC 633 THIRD AVENUE, 20TH							GENERAL SUPPORT, PROGRAM
FLOOR - NEW YORK CITY, NY 10017	13-1623886	501(C)(3)	5,208.	0.			SUPPORT
AMERICAN FRIENDS OF MAGEN DAVID							
ADOM - 20 WEST 36TH STREET, SUITE							GENERAL SUPPORT, PROGRAM
1100 - NEW YORK, NY 10018-9784	13-1790719	501(C)(3)	38,119.	0.			SUPPORT
AMERICAN FRIENDS OF THE							
ASSOCIATION FOR THE ADVANCEMENT OF							
COMMUNITY CENTER - 1466 MANOR ROAD							
- STATEN ISLAND, NY 10314	75-3049554	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF THE NATIONAL			<u> </u>				
GALLERY, LONDON - 31 WEST 34TH							
STREET, 7TH FLR #7010 - NEW YORK,							
NY 10001	13-3321549	501(C)(3)	11,572.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF THE NATIONAL							
PORTRAIT GALLERY FOUNDATION INC							
31 WEST 34TH STREET, 7TH FLOOR							
#7010 - NEW YORK, NY 10001	13-3602365	501(C)(3)	11,555.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION							
SOUTHWEST FLORIDA - 9200 ESTERO							
PARK COMMONS BOULEVARD, SUITE 7 -							
ESTERO, FL 33928	13-5613797	501(C)(3)	20,077.	0.			GENERAL SUPPORT
AMERICAN JEWISH COMMITTEE, WEST							
COAST FLORIDA CHAPTER - 1605 MAIN							GENERAL SUPPORT, PROGRAM
ST., STE 612 - SARASOTA, FL 34236	13-5563393	501(C)(3)	8,900.	0.			SUPPORT
			,,,,,,,				
AMERICAN LUNG ASSOCIATION - TAMPA,							
FL - 730 SOUTH STERLING AVENUE,							
SUITE 303 - TAMPA, FL 33609	13-1632524	501(C)(3)	20,077.	0.			GENERAL SUPPORT
			,				
AMERICAN NATIONAL RED CROSS							
PO BOX 37839							GENERAL SUPPORT, PROGRAM
BOONE, IA 50037-0839	53-0196605	501(C)(3)	16,200.	0.			SUPPORT

Schedule I (Form 990) INC.

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS SOUTHWEST							
FLORIDA CHAPTER - 2001 CANTU COURT							
- SARASOTA, FL 34232-6239	53-0196605	501(C)(3)	27,526.	0.			GENERAL SUPPORT
AMI PUP RESCUE INC.							
РО ВОХ 1878							
ANNA MARIA, FL 34216-1878	85-4158364	501(C)(3)	9,690.	0.			GENERAL SUPPORT
AMIKIDS MANATEE							
6423 9TH ST E							
BRADENTON, FL 34203	59-2553270	501(C)(3)	5,108.	0.			GENERAL SUPPORT
ANGUOD HOUGE INC							
ANCHOR HOUSE, INC. 13285 EASTERN AVENUE							
PALMETTO, FL 34221-6608	65-0397908	501(C)(3)	10,666.	0.			GENERAL SUPPORT
111111111111111111111111111111111111111	03 0337300	501(0)(3)	10,000.	<u> </u>			DETERMINE BOTTON
ANIMAL RESCUE COALITION, INC.							
6320 TOWER LANE							CAPITAL PURCHASES,
SARASOTA, FL 34240	65-0950292	501(C)(3)	35,469.	0.			GENERAL SUPPORT
ANIMAL WELEADE LEACUE OF CHADLOMME							
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA - 3519 DRANCE ST							GENERAL SUPPORT, PROGR
PORT CHARLOTTE, FL 33980	59-1146309	501(C)(3)	29,350.	0.			SUPPORT
ANNA MARIA ISLAND COMMUNITY CENTER	33 1140303		25,550.	0.			
DBA THE CENTER OF ANNA MARIA							
ISLAND - PO BOX 253 - ANNA MARIA,							GENERAL SUPPORT, PROGE
FL 34216-0253	59-6166231	501(C)(3)	55,165.	0.			SUPPORT
ANNA MARIA ISLAND COMMUNITY							
ORCHESTRA & CHORUS - PO BOX 1213 -							
HOLMES BEACH, FL 34218-1213	65-0439045	501(C)(3)	7,018.	0.			GENERAL SUPPORT
ANNA MARIA ISLAND GARDEN CLUB INC							
P O BOX 4131							
ANNA MARIA, FL 34216	82-1378427	501(C)(3)	5,223.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNA MARIA ISLAND HISTORICAL SOCIETY - PO BOX 4315 - ANNA MARIA, FL 34216-4315	65-0248909	501(C)(3)	5,464.	0.			GENERAL SUPPORT
ANNANDALE AT SUWANEE INC AKA ANNANDALE VILLAGE - 3500 ANNANDALE LN SUWANEE, GA 30024	58-6081470	501(C)(3)	6,575.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
APHASIA COMMUNITY CENTER INC P.O. BOX 693 SARASOTA, FL 34230-0693	83-2356579	501(C)(3)	27,181.	0.			GENERAL SUPPORT
ARCADIA GARDEN CLUB INCORPORATED 1005 W. MAGNOLIA ST. ARCADIA, FL 34266	20-4245869	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ARCADIA-DESOTO COUNTY HABITAT FOR HUMANITY - P.O. BOX 2096 - ARCADIA, FL 34265	59-3656661	501(C)(3)	38,743.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ARCHITECTURE SARASOTA INC. 265 SOUTH ORANGE AVENUE SARASOTA, FL 34236	46-3116947	501(C)(3)	16,466.	0.			GENERAL SUPPORT
ART 4 CHANGE 2619 24TH ST SARASOTA, FL 34234	87-3075167	501(C)(3)	9,807.	0.			GENERAL SUPPORT, PROGRAM
ART CENTER SARASOTA 707 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-0706844	501(C)(3)	122,329.	0.			GENERAL SUPPORT, PROGRAM
ART LEAGUE OF MANATEE COUNTY DBA ART CENTER MANATEE - 209 9TH STREET WEST - BRADENTON, FL 34205	59-0967824	501(C)(3)	29,059.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTIST SERIES CONCERTS OF SARASOTA, INC 1226 N. TAMIAMI TRL, SUITE 300 - SARASOTA, FL 34236	65-0755294	501/01/31	28,764.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ARTISTS' GUILD OF ANNA MARIA ISLAND - 5414 MARINA DRIVE - HOLMES BEACH, FL 34217-1763	65-0206090	501(C)(3)	5,416.	0.			GENERAL SUPPORT
ARTS & CULTURAL ALLIANCE OF SARASOTA COUNTY - 1226 N. TAMIAMI TRAIL, #300 - SARASOTA, FL 34236-2431	59-2710755	501(C)(3)	88,791.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ASHTON ELEMENTARY SCHOOL 5110 ASHTON ROAD SARASOTA, FL 34233	59-6000847	501(C)(3)	7,700.	0.			PROGRAM SUPPORT
ASHTON PARENTS BOOSTERS, INC. DBA ASHTON ELEMENTARY PTO - 5110 ASHTON ROAD - SARASOTA, FL 34233	65-0592120	501(C)(3)	5,303.	0.			GENERAL SUPPORT
ASIAN COMMUNITY ALLIANCE 7577 CENTRAL PARKE BLVD, STE 126 MASON, OH 45040	56-2465820	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ASOLO REPERTORY THEATRE INC 5555 N. TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	265,520.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ASSOCIATION OF NOTRE DAME CLUBS INC (GREATER SARASOTA) - P.O. BOX 110578 - BRADENTON, FL 34211	31-1075404	501(C)(3)	6,185.	0.			GENERAL SUPPORT
ATHLETICS BOOSTER CLUB OF NPHS, INC - 6400 WEST PRICE BLVD - NORTH PORT, FL 34291	30-1125060	501(C)(3)	7,244.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATWATER ELEMENTARY SCHOOL							EMERGENCY ASSISTANCE,
4701 HUNTSVILLE AVE.							GENERAL SUPPORT, PROGRAM
NORTH PORT, FL 34288	59-6000847	501(C)(3)	13,910.	0.			SUPPORT
AVENIDA DE COLORES, INC.							
540 S. ORANGE AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236-7502	27-3251334	501(C)(3)	33,201.	0.			SUPPORT
AVENUE941							
1616 59TH STREET WEST							GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34209	65-0729731	501(C)(3)	61,032.	0.			SUPPORT
AWAKEN OUTREACH CENTER INC.							
P.O BOX 6907							GENERAL SUPPORT, PROGRAM
NORTH PORT, FL 34290	92-3430890	501(C)(3)	28,548.	0.			SUPPORT
AZARA BALLET INC							
5020 CLARK RD., STE. 504							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34233	88-2493064	501(C)(3)	48,204.	0.			SUPPORT
BABCOCK NEIGHBORHOOD SCHOOL INC.							
43301 CYPRESS PARKWAY							
BABCOCK RANCH, FL 33982-0000	37-1842600	501(C)(3)	43,812.	0.			GENERAL SUPPORT
BABY BASICS OF SARASOTA COUNTY,							
INC P.O. BOX 15485 - SARASOTA,							
FL 34277	11-3832610	501(C)(3)	22,379.	0.			GENERAL SUPPORT
BARRIER ISLAND PARKS SOCIETY, INC.							
PO BOX 637							
BOCA GRANDE, FL 33921-0121	65-0327405	501(C)(3)	12,515.	0.			GENERAL SUPPORT
BAYSIDE COMMUNITY CHURCH OF							
SARASOTA - 15800 EAST STATE ROAD							
64 - BRADENTON, FL 34212	04-3648411	501(C)(3)	6,713.	0.			GENERAL SUPPORT

Schedule I (Form 990)							9-1956886 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BE THE CHANGE INC							
2235 WASON ROAD							
SARASOTA, FL 34231	20-5991397	501(C)(3)	15,156.	0.			GENERAL SUPPORT
BEDS FOR KIDS, INC. PO BOX 110437							
BRADENTON, FL 34211	85-3472066	501(C)(3)	40,479.	0.			GENERAL SUPPORT
BETHANY HEALTH CARE CENTER, INC. 97 BETHANY ROAD							
FRAMINGHAM, MA 01702	04-2104039	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BEYOND THE SPECTRUM, INC. 7333 INTERNATIONAL PLACE SARASOTA, FL 34240-8418	20-8269622	501(C)(3)	117,045.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC 5731 ROSIN WAY - SARASOTA, FL 34233	59-1361826	501(C)(3)	60,209.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BIG CAT HABITAT GULF COAST SANCTUARY INC - 7101 PALMER BOULEVARD - SARASOTA, FL 34232	65-0659177	501(C)(3)	78,021.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
BIG DOG RANCH RESCUE INC. 14444 OKEECHOBEE BLVD LOXAHATCHEE GROVES, FL 33470	26-3184971	501(C)(3)	11,236.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
BLAZE OF HOPE INC 16237 WINBURN DR SARASOTA, FL 34240	47-3406359	501(C)(3)	11,231.	0.			GENERAL SUPPORT
BOCA GRANDE UNITED METHODIST CHURCH DBA THE LIGHTHOUSE CHURCH OF BOCA GRAND - P.O. BOX 524 -	47 3400333	501(0)(3)	11,231.				PERENT BOLLONI
BOCA GRANDE, FL 33921	58-2221539	501(C)(3)	10,500.	0.			GENERAL SUPPORT

INC.

Schedule I (Form 990)

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) BOOKER HIGH SCHOOL EMERGENCY ASSISTANCE 3201 N. ORANGE AVENUE GENERAL SUPPORT, PROGRAM SARASOTA, FL 34234 59-6000847 501(C)(3) 11,830 0 SUPPORT BOOKER HIGH SCHOOL FOUNDATION FOR ARTS & EDUCATION, INC. - P.O. BOX 2299 - SARASOTA, FL 34230 04-3674332 501(C)(3) 6,000 0 PROGRAM SUPPORT CAPITAL PURCHASES BOOKER MIDDLE SCHOOL EMERGENCY ASSISTANCE, 2250 MYRTLE STREET GENERAL SUPPORT, PROGRAM SARASOTA, FL 34234 59-6000847 501(C)(3) 30,931 0 SUPPORT BOOKER PROMISE FOUNDATION INC. GENERAL SUPPORT, PROGRAM PO BOX 2299 SUPPORT, SCHOLARSHIP SUPPORT SARASOTA, FL 34230 84-2585940 501(C)(3) 0 31,320 BOOSTERS FOUNDATION, INC. 2912 ALEX MCKAY PLACE SARASOTA, FL 34240 0 GENERAL SUPPORT 81-2127166 501(C)(3) 2,064,047 BOXER RESCUE ANGELS OF FLORIDA INC PO BOX 150268 CAPE CORAL, FL 33915-0268 47-3782498 501(C)(3) GENERAL SUPPORT 11 385 0 BOXSER DIVERSITY INITIATIVE, INC. 2301 GULF OF MEXICO DR, UNIT 63 GENERAL SUPPORT, PROGRAM SUPPORT LONGBOAT KEY FL 34228 81-3050026 501(C)(3) 43 027 0 BOYS & GIRLS CLUBS OF CHARLOTTE COUNTY - 21500 GIBRALTER DRIVE, SUITE 10 - PORT CHARLOTTE, FL GENERAL SUPPORT, PROGRAM 33952-5417 65-0725247 501(C)(3) 70,066 0 SUPPORT BOYS & GIRLS CLUBS OF GREATER DUBUQUE - 1299 LOCUST STREET -DUBUQUE, IA 52001 42-0710263 501(C)(3) 7 500 0 PROGRAM SUPPORT

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF MANATEE							
COUNTY, INC P.O. BOX 280 -							GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34206	59-0675141	501(C)(3)	68,786.	0.			SUPPORT
BOYS & GIRLS CLUBS OF SARASOTA AND							CAPITAL PURCHASES,
DESOTO COUNTIES - 3130 FRUITVILLE							GENERAL SUPPORT, PROGRAM
ROAD - SARASOTA, FL 34237	59-6211876	501(C)(3)	507,142.	0.			SUPPORT
BOYS TOWN OF CENTRAL FLORIDA							
975 OKLAHOMA STREET							
OVIEDO, FL 32765	20-0654235	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
BRADENTON CHRISTIAN SCHOOL							
3304 43RD STREET W							
BRADENTON, FL 34209	59-6045439	501(C)(3)	44,202.	0.			GENERAL SUPPORT
BRENTWOOD ELEMENTARY SCHOOL							
2500 VINSON AVENUE							
SARASOTA, FL 34232	59-6000847	501(C)(3)	8,619.	0.			PROGRAM SUPPORT
DD-DGD 3 1-799 TWG							
BRIDGE A LIFE INC	-						
9015 TOWN CENTER PARKWAY, SUITE 126		E01/G)/2)	FF 270	0			GENERAL GURRORE
LAKEWOOD RANCH, FL 34202	46-2391027	501(C)(3)	55,379.	0.			GENERAL SUPPORT
BRING ON THE MINISTRY, INC.							
4814 18TH ST W							
BRADENTON, FL 34207	82-5082626	501(C)(3)	27,269.	0.			GENERAL SUPPORT
,							
BROTHERHOOD OF MEN MENTOR GROUP,							
INC 2316 MIZNER BAY AVE -							
BRADENTON, FL 34208-2534	26-0228550	501(C)(3)	13,984.	0.			GENERAL SUPPORT
C.G. JUNG SOCIETY OF SARASOTA							
935 N. BENEVA RD., SUITE 609 #9							
SARASOTA, FL 34232	65-0480102	501(C)(3)	10,544.	0.			GENERAL SUPPORT

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CALVARY CHAPEL SCHOOL INC							
3800 27TH PKWY							
SARASOTA, FL 34235	65-0942749	501(C)(3)	31,752.	0.			GENERAL SUPPORT
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA RD	22 2502077	E01/GV/2V	14 241	0			GENERAL GUNDON
CASCO, ME 04015	22-2582877	501(C)(3)	14,341.	0.			GENERAL SUPPORT
CANINE CASTAWAYS, INC. P.O. BOX 3295			42.040				
ARCADIA, FL 34265	20-0416812	501(C)(3)	43,042.	0.			GENERAL SUPPORT
CARDINAL MOONEY CATHOLIC HIGH SCHOOL - 4171 FRUITVILLE ROAD -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34232	59-0900923	501(C)(3)	63,603.	0.			SUPPORT
CARE NET MANASOTA PREGNANCY CENTER INC 5111 26TH STREET W							
BRADENTON, FL 34207-2202	65-0710238	501(C)(3)	15,831.	0.			GENERAL SUPPORT
CASEY KEY LIBRARY ASSOCIATION, INC P.O. BOX 1101 - OSPREY, FL 34229-1101	59-2669039	501(C)(3)	5,357.	0.			GENERAL SUPPORT
	33 2003033	331(3)(3)	3,337.	<u> </u>			SHARIN SOLLOW
CAT DEPOT 2542 17TH STREET							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234-1905	20-0217681	501(C)(3)	176,313.	0.			SUPPORT
CATHOLIC CHARITIES DIOCESE OF							
VENICE, INC 1000 PINEBROOK RD.	59-2473176	501/01/21	77,468.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
- VENICE, FL 34285 CENTER FOR ABUSE & RAPE	39-24/31/6	501(C)(3)	//,408.	0.			BOLLOKI
EMERGENCIES OF CHARLOTTE COUNTY INC (C.A.R.E) - P.O. BOX 510234 -							
PUNTA GORDA, FL 33951-0234	59-2435059	501(C)(3)	20,405.	0.			GENERAL SUPPORT

INC.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant if applicable cash grant noncash valuation non-cash assistance or assistance organization or government (book, FMV. assistance appraisal, other) CENTER FOR EDUCATION PARENTS ASSOCIATION DBA CENTER MONTESSORI - 6024 26TH ST W - BRADENTON, FL 34207-4401 65-0796951 501(C)(3) 14,258 0 GENERAL SUPPORT CENTERPLACE HEALTH INC 1750 17TH STREET, BUILDING N GENERAL SUPPORT, PROGRAM SARASOTA, FL 34234 20-2779327 501(C)(3) 23,315 0 SUPPORT CENTERSTONE OF FLORIDA INC. 2020 26TH AVENUE EAST BRADENTON, FL 34208 59-1009537 501(C)(3) 13,656 0 GENERAL SUPPORT CHABAD LUBAVITCH OF SARASOTA AND MANATEE COUNTIES, INC. - 7700 BENEVA ROAD - SARASOTA, FL 34238 65-0234425 10,353 0 GENERAL SUPPORT 501(C)(3) CHAMBER ORCHESTRA OF SARASOTA INC. 1709 BONITAS CIRCLE VENICE, FL 34293 82-3521393 14,412 GENERAL SUPPORT 501(C)(3) 0 CHARLOTTE ALLIANCE FOR A SAFE AND DRUG FREE COMMUNITY - 1445 EDUCATION WAY - PORT CHARLOTTE, FL 02-0683619 GENERAL SUPPORT 33948 501(C)(3) 5,758 0 CHARLOTTE COUNTRY DAY SCHOOL (DBA CHARLOTTE PREPARATORY SCHOOL) -365 ORLANDO BLVD. - PORT CHARLOTTE FL 33954 65-0661754 501(C)(3) 20 756 0 GENERAL SUPPORT CHARLOTTE COUNTY ART GUILD, INC. DBA VISUAL ARTS CENTER - 210 MAUD ST. - PUNTA GORDA, FL 33950 59-6192800 501(C)(3) 24,629 0 GENERAL SUPPORT CHARLOTTE COUNTY CONCERT BAND INC (DBA SYMPHONIC WINDS OF CHARLOTTE COUNTY) - PO BOX 510158 - PUNTA GORDA, FL 33951-0158 65-0246735 501(C)(3) GENERAL SUPPORT 11,401 0

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTE COUNTY HABITAT FOR							
HUMANITY, INC 1750 MANZANA							
AVENUE - PUNTA GORDA, FL 33950-6409	59-2870908	501(C)(3)	19,465.	0.			GENERAL SUPPORT
55550 0105	33 20,0300	301(0)(3)	13,103.	<u> </u>			DINDING BOTTON
CHARLOTTE COUNTY HOMELESS							
COALITION, INC 1476 KENESAW ST.							GENERAL SUPPORT, PROGRAM
- PORT CHARLOTTE, FL 33948	65-0139525	501(C)(3)	90,297.	0.			SUPPORT
CHARLOTTE COUNTY PUBLIC SCHOOLS							
1445 EDUCATION WAY							GENERAL SUPPORT, PROGRAM
PORT CHARLOTTE, FL 33948	59-6000539	501(C)(3)	6,900.	0.			SUPPORT
CHARLOTTE HARBOR ENVIRONMENTAL							
CENTER - P.O. BOX 512876 - PUNTA				_			
GORDA, FL 33951	59-2853001	501(C)(3)	16,090.	0.			GENERAL SUPPORT
CHARLOTTE HARBOR YOUNG LIFE							
P.O. BOX 512529							
PUNTA GORDA, FL 33951-2529	84-0385934	501(C)(3)	18,778.	0.			GENERAL SUPPORT
CHARLOTTE PLAYERS INC							
P.O. BOX 494088	23-7087894	E01/Q\/3\	10 545	0.			GENEDAL GUDDODE
PORT CHARLOTTE, FL 33949-4088	23-7067694	501(C)(3)	19,545.	0.			GENERAL SUPPORT
CHELSEA MUSIC FESTIVAL CORPORATION							
PO BOX 20435							
NEW YORK, NY 10025	45-2473321	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHICAGO JESUIT ACADEMY							
5058 W. JACKSON BLVD. CHICAGO, IL 60644	20-2091040	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CHICAGO, III 00044	20-2091040	Po1(C)(3)	50,000.	· · · · · · · · · · · · · · · · · · ·			LINGUANI SUFFURI
CHILD EVANGELISM FELLOWSHIP INC							
SOUTHWEST FLORIDA - 25166 MARION							
AVE, #105 - PUNTA GORDA, FL 33950	59-0837546	501(C)(3)	22,085.	0.			GENERAL SUPPORT

Schedule I (Form 990)						~	19-1930000 Page
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD EVANGELISM FELLOWSHIP OF FLORIDA INC - 4141 DESOTO RD - SARASOTA, FL 34235-3614	59-0837546	501(C)(3)	85,120.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILD PROTECTION CENTER, INC. 720 S. ORANGE AVE SARASOTA, FL 34236	59-2113850	501(C)(3)	85,641.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN FIRST, INC. 1723 N. ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	149,708.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN'S BOOK PROJECT 3433 21ST STREET SAN FRANCISCO, CA 94110-2212	94-3229734	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S CANCER CENTER, INC. 4901 W. CYPRESS ST. TAMPA, FL 33607	59-1779035	501(C)(3)	44,160.	0.			GENERAL SUPPORT
CHILDREN'S DREAM FUND INC 1600 23RD AVENUE NORTH ST. PETERSBURG, FL 33713-4428	59-2145821	501(C)(3)	14,680.	0.			GENERAL SUPPORT
CHILDREN'S GUARDIAN FUND INC P.O. BOX 49722 SARASOTA, FL 34230	65-0626074	501(C)(3)	42,313.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN'S HOME ASSOCIATION OF ILLINOIS - 2130 N KNOXILLE AVENUE - PEORIA, IL 61603	37-0662601	501(C)(3)	7,550.	0.			GENERAL SUPPORT
CHIP IN INC 128 MCBRIDE CEMETARY ROAD FAYETTEVILLE, GA 30215	92-2194275	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

Page 1

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CHIPOLA COLLEGE FOUNDATION, INC.							
3094 INDIAN CIR							
MARIANNA, FL 32446	59-2074070	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
CHORAL ARTISTS OF SARASOTA							
P.O. BOX 52987							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34232	59-1913814	501(C)(3)	58,350.	0.			SUPPORT
CHURCH OF GOD OF PROPHECY BIBLE							
PLACE CLEVELAND, TENNESSEE - PO							
BOX 617 - MOORE HAVEN, FL 33471	65-0337717	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
CHURCH OF THE GOOD SHEPHERD							
P.O. BOX 32							
	56-1142774	501/C)/3)	25,000.	0.			GENERAL SUPPORT
CASHIERS, NC 28717	30-1142/74	501(0)(3)	23,000.	0.			GENERAL SUFFORT
CHURCH OF THE INCARNATION							
2929 BEE RIDGE ROAD							
SARASOTA, FL 34239	59-1318386	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CHURCH OF THE REDEEMER							
222 S. PALM AVENUE							
SARASOTA, FL 34236	59-0751911	501(C)(3)	6,350.	0.			GENERAL SUPPORT
			-,	- •			
CIRCUS AND TRAVELING SHOWS							
RETIREMENT PROJECT INC - P.O. BOX							
15121 - SARASOTA, FL 34277	80-0028089	501(C)(3)	5,307.	0.			GENERAL SUPPORT
CIEV COMITE INC							
CITY COMMIT INC							
7220 PROCTOR ROAD	47-2062193	501(C)(3)	21 051	0.			CENEDAI CUDDODE
SARASOTA, FL 34241	47-2002193	DOT(C)(3)	21,851.	0.			GENERAL SUPPORT
CITY OF NORTH PORT - PARKS & RECREATION DEPARTMENT - 4970 CITY							
HALL BOULEVARD, THIRD FLOOR -							GENERAL SUPPORT, PROGRAM
NORTH PORT, FL 34286	59-6072227	L	8,390.	0.			SUPPORT

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CITY OF SARASOTA							
1565 1ST STREET							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	59-6000426	501(C)(3)	5,819.	0.			SUPPORT
CLIMATE ADAPTATION CENTER INC							
111 S PINEAPPLE AVE, SUITE 911							
SARASOTA, FL 34236	84-1889176	501(C)(3)	26,186.	0.			GENERAL SUPPORT
COASTAL CONSERVATION ASSOCIATION							
FLORIDA - P.O. BOX 568886 -							
ORLANDO, FL 32856	74-1984482	501(C)(3)	23,231.	0.			GENERAL SUPPORT
COLLEGE OF CENTRAL FLORIDA	71 1301102	501(0)(3)	25,251.	•••			
FOUNDATION, INC 3001 SW COLLEGE							
RD, ENTERPRISE CENTER, BUILDING							
42, ROOM 202 - OCALA, FL 34474	59-6139037	501(C)(3)	70,000.	0.			SCHOLARSHIP SUPPORT
			, -	-			
COMMITTEE FOR ACCURACY IN MIDDLE							
EAST REPORTING IN AMERICA, INC							
P.O. BOX 35040 - BOSTON, MA 02135	52-1332702	501(C)(3)	5,800.	0.			GENERAL SUPPORT
COMMUNITY ASSISTED & SUPPORTED			<u> </u>				
LIVING, INC. (C.A.S.L.) - 2911							CAPITAL PURCHASES,
FRUITVILLE ROAD - SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34237	65-0869993	501(C)(3)	78,565.	0.			SUPPORT
COMMUNITY CATS OF CHARLOTTE INC							
PO BOX 380755							
MURDOCK, FL 33938	46-2387690	501(C)(3)	13,294.	0.			GENERAL SUPPORT
COMMUNITY COALITION ON	40-230/090	501(0)(3)	13,294.	· ·			GENERAL SOFFORT
HOMELESSNESS DBA TURNING POINTS -							EMERGENCY ASSISTANCE,
701 17TH AVE W - BRADENTON, FL							GENERAL SUPPORT, PROGRAM
34205-7665	59-3340921	501(C)(3)	1,234,223.	0.			SUPPORT
	33 3313321		1,231,223.				
COMMUNITY FOUNDATION OF JACKSON							
HOLE - PO BOX 1523 - DRIGGS, ID							
83422	83-0308856	501(C)(3)	7,500.	Ο.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to De	Intestic Organization		Overnments (Sch		1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HAVEN FOR ADULTS AND							
CHILDREN WITH DISABILITIES AKA THE							
HAVEN - 4405 DESOTO ROAD -							
SARASOTA, FL 34235	59-1305522	501(C)(3)	49,821.	0.			GENERAL SUPPORT
COMMUNITY OF HOPE INC.							
4 ATLANTIC STREET SW							
WASHINGTON, DC 20032	52-1184749	501(C)(3)	67,000.	0.			PROGRAM SUPPORT
COMMUNITY PREGNANCY CLINICS INC P.O. BOX 7608							
NAPLES, FL 34101	51-0204833	501(C)(3)	15,371.	0.			GENERAL SUPPORT
CONGREGATION BETH SHOLOM - CHEVRA SHAS - P.O. BOX 271 - DEWITT, NY 13214	13-1659707	501(C)(3)	5,433.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
CONGREGATION OF THE SACRED HEARTS PO BOX 668							
SAN DIMAS, CA 91773	04-2160533	501(C)(3)	7,552.	0.			GENERAL SUPPORT
CONQUISTADOR HISTORICAL FOUNDATION INC 605 17TH AVE W - BRADENTON, FL 34205-8319	59-6161989	501(C)(3)	29,866.	0.			GENERAL SUPPORT
CONSERVATION FOUNDATION OF THE GULF COAST - PO BOX 902 - OSPREY, FL 34229-0902	20-0345249	501(C)(3)	99,045.	0.			GENERAL SUPPORT, PROGRAM
	20 0040249	551(5)(5)	33,043.	0.			50110111
CORE SRQ FKA OUR Y INC. 1075 S. EUCLID AVENUE SARASOTA, FL 34237	84-2889884	501(C)(3)	7,900.	0.			GENERAL SUPPORT, PROGRAM
CORTEZ VILLAGE HISTORICAL SOCIETY INCORPORATED DBA CORTEZ CULTURAL CENTER - PO BOX 663 - CORTEZ, FL							
34215	59-2684766	501(C)(3)	10,148.	0.			GENERAL SUPPORT

Page 1

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CRANBERRY ELEMENTARY SCHOOL							
2775 SHALIMAR TERRACE							GENERAL SUPPORT, PROGRAM
NORTH PORT, FL 34286	59-6000847	501(C)(3)	9,599.	0.			SUPPORT
CREARTE LATINO CULTURAL CENTER							
CORP - 8251 15TH STREET E, SUITE I							GENERAL SUPPORT, PROGRAM
- SARASOTA, FL 34243	30-0969540	501(C)(3)	36,255.	0.			SUPPORT
CREATIVE ARTS ACADEMY							
5012 100TH DR E							CAPITAL PURCHASES,
PARRISH, FL 34219	90-0738461	501(C)(3)	11,440.	0.			GENERAL SUPPORT
CROSSROADS HOPE ACADEMY							
INCORPORATED - PO BOX 510267 -							
PUNTA GORDA, FL 33951	81-5467641	501(C)(3)	23,633.	0.			GENERAL SUPPORT
CROWLEY MUSEUM AND NATURE CENTER							
16405 MYAKKA ROAD							
SARASOTA, FL 34240	23-7374527	501(C)(3)	10,100.	0.			GENERAL SUPPORT
DEEP CREEK ELEMENTARY SCHOOL							
26900 HARBORVIEW ROAD							
PUNTA GORDA, FL 33983	59-6000539	501(C)(3)	8,500.	0.			GENERAL SUPPORT
DEER ISLE SUNSET CONGREGATIONAL							
CHURCH UCC - PO BOX 292 - DEER							GENERAL SUPPORT, PROGRAM
ISLE, ME 04627	45-4089930	501(C)(3)	5,950.	0.			SUPPORT
DENIS V COOPER FOUNDATION INC DBA							
WISHES FOR HEROES - P.O. BOX 4301							
- SARASOTA, FL 34230	46-1508753	501(C)(3)	5,201.	0.			GENERAL SUPPORT
DENISE AMBER LEE FOUNDATION							
PO BOX 781							
ENGLEWOOD, FL 34295-0781	27-2372559	501(C)(3)	7,868.	0.			GENERAL SUPPORT

Schedule I (Form 990)

INC. Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) DESOTO CARES HOMELESS SERVICES INC PO BOX 1175 ARCADIA, FL 34265 81-2399247 501(C)(3) 10,148 0 GENERAL SUPPORT DESOTO COUNTY BOARD OF COUNTY COMMISSIONERS - 201 E. OAK STREET GENERAL SUPPORT, PROGRAM SUITE 201 - ARCADIA, FL 34266 APPLIED FOR 501(C)(3) 9,350 0 SUPPORT DESOTO COUNTY HISTORICAL SOCIETY INC. - P.O. BOX 1824 - ARCADIA, FL 34265 59-3018187 501(C)(3) 5,150 0 GENERAL SUPPORT DESOTO MEMORIAL HOSPITAL 900 N. ROBERT AVE. GENERAL SUPPORT, PROGRAM ARCADIA, FL 34266 59-2592554 201,357 0 SUPPORT 501(C)(3) DIAL HOPE FOUNDATION INC PO BOX 953 26-4326614 GENERAL SUPPORT SARASOTA, FL 34230 501(C)(3) 11,069 0 DIAMOND BOOSTERS, INC. P.O. BOX 102 VENICE, FL 34284 65-0781987 GENERAL SUPPORT 501(C)(3) 8,904 0 DIOCESE OF VENICE IN FLORIDA INC 1000 PINEBROOK ROAD VENICE FL 34285 27-1988145 501(C)(3) 6 276 0 GENERAL SUPPORT DO GOOD FUND, INC. P.O. BOX 1199 COLUMBUS, GA 31902 45-5236209 501(C)(3) 7,000 0 PROGRAM SUPPORT DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 GENERAL SUPPORT, PROGRAM SUPPORT HAGERSTOWN, MD 21741-5030 13-3433452 501(C)(3) 16,830 0

501(C)(3)

59-1956886 INC. Schedule I (Form 990) Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) DOCUMENTARY EDUCATIONAL RESOURCES INC. - 108 WATER STREET, 5A -WATERTOWN, MA 02472 04-2498206 501(C)(3) 10,000 0 PROGRAM SUPPORT DOMESTIC AND FOREIGN MISSIONARY SOCIETY OF THE PROTESTANT EPISCOPAL CHURCH - 401 W. HENRY STREET - PUNTA GORDA, FL 33950 13-5562208 501(C)(3) 20,976 0 GENERAL SUPPORT DREAMERS ACADEMY INC 2146 MYRTLE ST. SARASOTA, FL 34234 82-2813068 501(C)(3) 11,757 0 GENERAL SUPPORT DUBUQUE HUMANE SOCIETY 4242 CHAVENELLE ROAD 10,000 DUBUQUE, IA 52002 42-6039535 501(C)(3) 0 GENERAL SUPPORT DUETTE ANIMAL RESCUE TEAM INC. 8985 BUNKER HILL RD 85-0665396 GENERAL SUPPORT DUETTE, FL 34219-6849 501(C)(3) 6,252 0 EARLY LEARNING COALITION OF MANATEE COUNTY INC - 600 8TH AVE W SUITE 100 - PALMETTO, FL 34221 501(C)(3) GENERAL SUPPORT 65-0811318 8 235 0 EARLY LEARNING COALITION OF CAPITAL PURCHASES, SARASOTA COUNTY - 1750 17TH STREET EMERGENCY ASSISTANCE BUILDING L - SARASOTA, FL GENERAL SUPPORT, PROGRAM SUPPORT 34234-8690 65-1110174 501(C)(3) 119 634 0 EAST COAST HUMANE SOCIETY INC 3745 ROXWOOD PARK DR BUFORD, GA 30518 26-1551120 501(C)(3) 14,206 0 GENERAL SUPPORT EASTER SEALS SOUTHWEST FLORIDA INC 350 BRADEN AVENUE GENERAL SUPPORT, PROGRAM

Schedule I (Form 990)

SUPPORT

SARASOTA, FL 34243

96,434

0

Schedule I (Form 990) INC. Part II Continuation of Grants and Other	Assistance to D	omostic Organization	a and Domestic C	everements (Cob.	adula I (Farm 000) Da		9-1956886 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECONOMIC DEVELOPMENT FOUNDATION OF SARASOTA COUNTY INC 301 N CATTLEMAN ROAD, SUITE 203 - SARASOTA, FL 34232-6437	26-3730026	501(C)(3)	7,190.	0.			GENERAL SUPPORT
EDUCATION FOUNDATION OF SARASOTA COUNTY INC - 1960 LANDINGS BOULEVARD, #120 - SARASOTA, FL							GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP
34231-3365 EDUCATIONAL CONSULTANTS CONSORTIUM INC - 1701 3RD AVE. E PALMETTO.	59-2320858	501(C)(3)	48,219.	0.			SUPPORT GENERAL SUPPORT, PROGRAM
FL 34221 ELON UNIVERSITY	65-0612497	501(C)(3)	27,559.	0.			SUPPORT
2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	7,672.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
EMBRACING OUR DIFFERENCES INC PO BOX 2559 SARASOTA, FL 34230-2559	20-3581293	501(C)(3)	150,535.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
EMBRACING OUR DIFFERENCES SE MICHIGAN INC - P.O. BOX 130853 - ANN ARBOR, MI 48113	87-3289021	501(C)(3)	6,000.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
EMMA E. BOOKER ELEMENTARY SCHOOL 2350 DR. MARTIN LUTHER KING WAY SARASOTA, FL 34234	59-6000847	501(C)(3)	10,361.	0.			EMERGENCY ASSISTANCE, PROGRAM SUPPORT
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	24,000.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
EMPOWERMENT WORKS INC. 1187 COAST VILLAGE RD SUITE 101 SANTA BARBARA, CA 93108	31-1796801	501(C)(3)	11,000.	0.			PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENABLING EDUCATION							
L5507 LINN PARK TER LAKEWOOD RANCH, FL 34202	88-1387935	501(C)(3)	9,393.	0.			GENERAL SUPPORT
ENDOWMENT FUND OF TEMPLE EMANU-EL	65 0499747	E01/(0)/(2)	E 420	0			GENERAL GUADADE
SARASOTA, FL 34232	65-0488747	501(C)(3)	5,429.	0.			GENERAL SUPPORT
ENGLEWOOD ANIMAL RESCUE SANCTUARY INC - 500 N. INDIANA AVE ENGLEWOOD, FL 34223-3236	59-3647313	501(C)(3)	18,177.	0.			GENERAL SUPPORT
ENGLEWOOD COMMUNITY CARE CLINIC, INC PO BOX 189 - ENGLEWOOD, FL							
34295-0189	27-1035312	501(C)(3)	7,965.	0.			GENERAL SUPPORT
ENGLEWOOD ELEMENTARY SCHOOL 150 N. MCCALL ROAD							
ENGLEWOOD, FL 34223	59-6000847	501(C)(3)	6,101.	0.			PROGRAM SUPPORT
ENGLEWOOD HELPING HAND, INC. 700 E. DEARBORN STREET ENGLEWOOD, FL 34223-3506	59-2259063	501(C)(3)	13,682.	0.			GENERAL SUPPORT
ENGLEWOOD MEALS ON WHEELS INC							
ENGLEWOOD, FL 34295	59-1734735	501(C)(3)	8,769.	0.			GENERAL SUPPORT
ENGLEWOOD SAILING ASSOCIATION INC							
VENICE, FL 34293	76-0707070	501(C)(3)	17,439.	0.			GENERAL SUPPORT
ENSEMBLENEWSRQ PO BOX 15372							
SARASOTA, FL 34277	81-0734331	501(C)(3)	24,803.	0.			GENERAL SUPPORT

						9-1930000 Page
Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	1
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
07 4457761	E01/Q\/2\	7.607	0			GENERAL GURDON
6/-445//61	501(C)(3)	7,607.	0.			GENERAL SUPPORT
59-3281492	501(C)(3)	18,965.	0.			GENERAL SUPPORT, PROGRAM
59-1346327	501(C)(3)	49,072.	0.			GENERAL SUPPORT, SCHOLARSHIP SUPPORT
92-2386731	501(C)(3)	310,901.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
59-3435235	501(C)(3)	84,514.	0.			GENERAL SUPPORT
47-5070717	501(C)(3)	8,729.	0.			GENERAL SUPPORT
65-0374386	501(C)(3)	69.303.	0.			GENERAL SUPPORT, PROGRAM
82-3621917	501(C)(3)	10,250.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
27-4013351	501(C)(3)	9 816	0			GENERAL SUPPORT
	(b) EIN 87-4457761 59-3281492 59-1346327 92-2386731 59-3435235 47-5070717 65-0374386 82-3621917	(b) EIN (c) IRC section if applicable 87-4457761 501(C)(3) 59-3281492 501(C)(3) 59-1346327 501(C)(3) 92-2386731 501(C)(3) 59-3435235 501(C)(3) 47-5070717 501(C)(3)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (3) 7,607. 59-3281492 501(c)(3) 7,607. 59-1346327 501(c)(3) 49,072. 92-2386731 501(c)(3) 310,901. 59-3435235 501(c)(3) 84,514. 47-5070717 501(c)(3) 8,729. 65-0374386 501(c)(3) 69,303. 82-3621917 501(c)(3) 10,250.	(b) EIN (c) IRC section if applicable applicable (d) Amount of cash grant noncash assistance (e) Amount of noncash assistance noncash assista	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 87-4457761 501(c)(3) 7,607. 0. 59-3281492 501(c)(3) 18,965. 0. 59-1346327 501(c)(3) 49,072. 0. 59-3435235 501(c)(3) 84,514. 0. 47-5070717 501(c)(3) 8,729. 0. 65-0374386 501(c)(3) 69,303. 0. 82-3621917 501(c)(3) 10,250. 0.	If applicable

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACE AUTISM							
5610 74TH PLACE EAST							GENERAL SUPPORT, PROGRAM
ELLENTON, FL 34222-4058	26-1141761	501(C)(3)	18,452.	0.			SUPPORT
FAITH AND LEARNING INTERNATIONAL							
NFP - P.O. BOX 480 - WHEATON, IL							
60187	20-0743864	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FAMILY INTEGRITY TRAINING INC							
3855 PRO AM AVE E							
BRADENTON, FL 34203	80-0420132	501(C)(3)	6,411.	0.			GENERAL SUPPORT
FAMILY LIFE COMMUNITY SCHOOL INC P.O. BOX 468							
PARRISH, FL 34219	65-0822381	501(C)(3)	9,891.	0.			GENERAL SUPPORT
	03 0022301	301(0)(3)	3,031.	<u> </u>			
FAMILY PROMISE OF SARASOTA INC							
8499 TAMIAMI TRL PMB 267							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34238	20-5058968	501(C)(3)	63,304.	0.			SUPPORT
FAMILY PROMISE OF SOUTH SARASOTA							
COUNTY - 850 COCKRILL STREET -							GENERAL SUPPORT, PROGRAM
VENICE, FL 34285-3511	46-4906213	501(C)(3)	301,439.	0.			SUPPORT
PAMILA DESCRIDCES INC							
FAMILY RESOURCES, INC. 5180 62ND AVENUE NORTH							
PINELLAS PARK, FL 33781-5600	23-7146873	501(C)(3)	15,531.	0.			GENERAL SUPPORT
	20 /2100/0		10,001.				
FANCONI CANCER FOUNDATION							
360 E. 10TH AVE., SUITE 201							GENERAL SUPPORT, PROGRAM
EUGENE, OR 97401	93-0995453	501(C)(3)	31,500.	0.			SUPPORT
FARMHOUSE ANIMAL & NATURE							
SANCTUARY INC - 2807 DUETTE RD -							GENERAL SUPPORT, PROGRAM
MYAKKA CITY, FL 34251	82-3481291	501(C)(3)	23,767.	0.			SUPPORT

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA TAMPA BAY INC DBA							
FEEDING TAMPA BAY - 3624 CAUSEWAY							
BLVD - TAMPA, FL 33619	59-2116576	501(C)(3)	12,348.	0.			GENERAL SUPPORT
FEEDING EMPTY LITTLE TUMMIES INC							
901 8TH AVENUE WEST							
PALMETTO, FL 34221	45-2898383	501(C)(3)	21,936.	0.			GENERAL SUPPORT
FELINE FRIENDS OF SOUTHWEST							
FLORIDA - P.O. BOX 17998 -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34276-0901	83-1928963	501(C)(3)	31,320.	0.			SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES							
8701 LEEDS RD.							
KANSAS CITY, MO 64129	44-0610626	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
	11 0010020	501(0)(3)	3,300.	<u> </u>			I NOCIUM BOLLONI
FELLOWSHIP OF CHRISTIAN ATHLETES							
CHARLOTTE COUNTY - 215 LONGLEY DR							
- PORT CHARLOTTE, FL 33954-1139	44-0610626	501(C)(3)	8,938.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES							
DBA GULF COAST FCA - 1039 US							
HIGHWAY 41 BYPASS - VENICE, FL							GENERAL SUPPORT, PROGRAM
34285	44-0610626	501(C)(3)	35,943.	0.			SUPPORT
FINE ARTS SOCIETY OF SARASOTA INC							GENERAL SUPPORT, PROGRAM
PO BOX 1432							SUPPORT, SCHOLARSHIP
SARASOTA, FL 34230-1432	23-7098475	501(C)(3)	52,342.	0.			SUPPORT
, , , , , , , , , , , , , , , , , , ,			, , ,				
FIRST FEDERATED CHURCH OF PEORIA							
3601 N SHERIDAN RD							
PEORIA, IL 61604	23-6393377	501(C)(3)	6,500.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH							
2050 OAK STREET							
SARASOTA, FL 34237	23-6393377	501(C)(3)	6,398.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	.
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH (FIRST							
PRESBYTERIAN PRESCHOOL) - 2050 OAK							
STREET - SARASOTA, FL 34237	59-0751920	501(C)(3)	19,357.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH -							
ASHEVILLE - 40 CHURCH STREET -							
ASHEVILLE, NC 28801	23-6393377	501(C)(3)	15,000.	0.			GENERAL SUPPORT
,							
FIRST SARASOTA BAPTIST CHURCH							
1670 MAIN ST., STE 200							
SARASOTA, FL 34236	59-0898573	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIVE PEARLS OF EXCELLENCE							
519 SAND CRANE CT				_			GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34212	45-1596509	501(C)(3)	10,284.	0.			SUPPORT
FLORIDA BAPTIST CHILDREN'S HOMES,							
INC P.O. BOX 8190 - LAKELAND,							
FL 33802-8190	59-0657326	501(C)(3)	25,430.	0.			GENERAL SUPPORT
FLORIDA CANCER SPECIALISTS	05 0007020		20,200.	•			
FOUNDATION, INC 5985 SILVER							
FALLS RUN 210 - BRADENTON, FL							
34211-0000	20-4616813	501(C)(3)	30,304.	0.			GENERAL SUPPORT
FLORIDA CHRISTIAN HOMES SENIOR							
HOUSING INC DBA WATER'S EDGE OF							
BRADENTON - 2015 32ND STREET W -							
BRADENTON, FL 34205	41-1832101	501(C)(3)	16,238.	0.			GENERAL SUPPORT
FLORIDA COALITION ON DONATION,							
INC. DBA DONATE LIFE FLORIDA -							
P.O. BOX 1685 - SEBRING, FL 33871	20-1169939	501(C)(3)	35,953.	0.			GENERAL SUPPORT
FLORIDA CULTURAL GROUP, INC. DBA							
MANATEE PERFORMING ARTS CENTER -							
502 3RD AVE W - BRADENTON, FL							
34205-8660	59-1196043	501(C)(3)	124,053.	0.			GENERAL SUPPORT

INC.

59-1956886

Page 1

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA GULF COAST RUGBY							
FOUNDATION INC DBA SARASOTA RUGBY							
CLUB - 7304 TORI WAY - LAKEWOOD							
RANCH, FL 34202	46-3483979	501(C)(3)	22,869.	0.			GENERAL SUPPORT
FLORIDA HUMANITIES COUNCIL 599 SECOND STREET SOUTH							
ST. PETERSBURG, FL 33701	23-7304964	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
FLORIDA INSTITUTE FOR SALTWATER HERITAGE INC - P.O. BOX 606 -							
CORTEZ, FL 34215	65-0272644	501(C)(3)	18,551.	0.			GENERAL SUPPORT
FLORIDA POODLE RESCUE P.O. BOX 7336							
ST. PETERSBURG, FL 33734-7336	59-3545425	501(C)(3)	31,061.	0.			GENERAL SUPPORT
FLORIDA RESCUE FARM INC 39610 CARLTON RD PARRISH, FL 34219-6823	47-2475489	501(C)(3)	17,480.	0.			GENERAL SUPPORT
				- •			
FLORIDA RURAL LEGAL SERVICES INC. 6611 ORION DRIVE, SUITE 201 FORT MYERS, FL 33912	59-1225173	501(C)(3)	76,951.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FLORIDA SHERIFFS YOUTH RANCHES INC PO BOX 2000							GENERAL SUPPORT, PROGRAM
BOYS RANCH, FL 32064	23-7303117	501(C)(3)	81,112.	0.			SUPPORT
FLORIDA STATE UNIVERSITY COLLEGE OF MEDICINE - 5560 BEE RIDGE RD.							
D-5 - SARASOTA, FL 34233	59-1961248	501(C)(3)	6,094.	0.			GENERAL SUPPORT
FLORIDA STUDIO THEATRE INC. 1241 N. PALM AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	23-7362760	501(C)(3)	224,572.	0.			SUPPORT
DIMIDOIR, FE 34230	23 /302/00	Por(C)(3)	224,372.	<u> </u>		1	Sahadula I/Farra 00

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA VETERANS FOR COMMON SENSE							
FUND INC - PO BOX 2311 - SARASOTA,							
FL 34230	26-1484285	501(C)(3)	14,179.	0.			GENERAL SUPPORT
FLORIDA WINEFEST & AUCTION INC							GENERAL SUPPORT, PROGRAM
P.O. BOX 4193							SUPPORT, SCHOLARSHIP
SARASOTA, FL 34230-4193	65-0455486	501(C)(3)	257,179.	0.			SUPPORT
FLOURISHNOW INC (DBA BETTER			· ·				
TOGETHER) - 15275 COLLIER							
BOULEVARD, SUITE 201-284 - NAPLES,							
FL 34119	47-5591391	501(C)(3)	12,357.	0.			GENERAL SUPPORT
FOLDS OF HONOR FOUNDATION							
DEPARTMENT #13							
TULSA, OK 74182	75-3240683	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOOD ADDICTION INSTITUTE INC (FKA							
LOUISVILLE FUND FOR ADULT							
CHILDREN) - 2895 BULLARD DR	61-1203757	E01/G)/2)	12,303.	0.			GENERAL SUPPORT
CLEARWATER, FL 33762	61-1203/5/	501(C)(3)	12,303.	0.			GENERAL SUPPORT
FORTY CARROTS FAMILY CENTER							
1500 S. TUTTLE AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34239	65-0405988	501(C)(3)	91,661.	0.			SUPPORT
			1	<u> </u>			
FOUNDATION FOR DREAMS, INC.							
16110 DREAM OAKS PLACE							
BRADENTON, FL 34212	65-0704986	501(C)(3)	10,145.	0.			GENERAL SUPPORT
FOUNDATION FOR FLORIDA GATEWAY							
COLLEGE, INC 149 SE COLLEGE							
PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
TDTTWD. 11 CTTV TOUT.							
FRIENDLY CITY FOUNDATION, INC.							
816 MANATEE AVE. E. #14	00 4055005	E01/G)/3)	0.201	_			GENERAL GURROSS
BRADENTON, FL 34208	88-4275225	501(C)(3)	9,381.	0.		1	GENERAL SUPPORT

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF AMANI US, INC.							
11 SOUTH MAIN STREET, SUITE 501							GENERAL SUPPORT, PROGRAM
CONCORD, NH 03301	27-3621599	501(C)(3)	16,900.	0.			SUPPORT
FRIENDS OF ARTS & HUMANITIES, INC.			,				
DBA DESIGNING WOMEN BOUTIQUE -							
1226 N TAMIAMI TRL SUITE 101 -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236-2461	02-0592364	501(C)(3)	16,949.	0.			SUPPORT
FRIENDS OF CURIOUS AND KIND							
EDUCATION INC 1235 42ND ST - SARASOTA, FL 34234	93-4594692	501(C)(3)	7,000.	0.			GENERAL SUPPORT
DAKADOTA, FE 34234	JJ 43J40J2	501(0/(3/	7,000.	٠.			GENERAL BUITORI
FRIENDS OF HARVARD SQUARE INC.							
1 CHARLES ST SOUTH, APT 406							
BOSTON, MA 02116	04-3577348	501(C)(3)	10,000.	0.			GENERAL SUPPORT
,			<i>'</i>				
FRIENDS OF MANATEE COUNTY ANIMAL							
SERVICES - 3230 EAST BAY DR #316 -							
HOLMES BEACH, FL 34217	81-4062317	501(C)(3)	24,733.	0.			GENERAL SUPPORT
FRIENDS OF MYAKKA RIVER, INC.							
13208 STATE ROAD 72							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34241	65-0448875	501(C)(3)	34,897.	0.			SUPPORT
FRIENDS OF OSCAR SCHERER PARK,							
INC 1843 S. TAMIAMI TRAIL -							
OSPREY, FL 34229	65-0282041	501(C)(3)	7,956.	0.			GENERAL SUPPORT
EDITINDS OF SADAGONA SOUTHWAY DATES							
FRIENDS OF SARASOTA COUNTY PARKS							
INC - 234 NIPPINO TRAIL E, UNIT	45 0500104	E01/Q\/3\	20 773				GENERAL GURRARE
101 - NOKOMIS, FL 34275	45-0522194	501(C)(3)	28,773.	0.			GENERAL SUPPORT
FRIENDS OF SHANNON STAUB PUBLIC							
LIBRARY, INC P.O. BOX 7403 -							
NORTH PORT, FL 34290	47-5062036	E01/G)/2)	5,764.	0.			GENERAL SUPPORT

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF SOUTH MANATEE LIBRARY							
5081 26TH ST W							
BRADENTON, FL 34207	65-0420093	501(C)(3)	5,277.	0.			GENERAL SUPPORT
FRIENDS OF THE BRADEN RIVER							
LIBRARY, INC 4915 53RD AVENUE							
EAST - BRADENTON, FL 34203	65-0099691	501(C)(3)	5,642.	0.			GENERAL SUPPORT
FRIENDS OF THE FLORIDA MARITIME							
MUSEUM - P.O. BOX 100 - CORTEZ, FL							
34215-0100	45-4937212	501(C)(3)	10,059.	0.			GENERAL SUPPORT
FRIENDS OF THE LAKEWOOD RANCH							
LIBRARY INC - 16410 RANGELAND							
PARKWAY - LAKEWOOD RANCH, FL 34211	83-2152443	501(C)(3)	14,223.	0.			GENERAL SUPPORT
FRIENDS OF THE LEGACY TRAIL, INC.							
PO BOX 792							
OSPREY, FL 34229-0792	81-3060109	501(C)(3)	22,183.	0.			GENERAL SUPPORT
,			,				
FRIENDS OF THE PELICANS INC							
PO BOX 15076							
BRADENTON, FL 34209-3102	30-1011601	501(C)(3)	8,994.	0.			GENERAL SUPPORT
FRIENDS OF THE PORT CHARLOTTE							
PUBLIC LIBRARY, INC 2280 AARON							
ST PORT CHARLOTTE, FL 33952	23-7427363	501(C)(3)	6,000.	0.			GENERAL SUPPORT
		_,,,,,,	1,230.				
FRIENDS OF THE SARASOTA COUNTY							
HISTORY CENTER, INC PO BOX 91 -							
VENICE, FL 34284	20-3329599	501(C)(3)	5,873.	0.			GENERAL SUPPORT
PRIITMATIIE EIEMENMARY COROOT							
FRUITVILLE ELEMENTARY SCHOOL 601 HONORE AVE.							GENERAL SUPPORT, PROG
OUT HOHORE AVE.		1	1			1	PLINITIAL BOLLOKI, FROGE

Schedule I (Form 990) INC.	.,	IDATION OF L	minboin c	•		5	9-1956886 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRUITVILLE ELEMENTARY SCHOOL PTO 601 HONORE AVENUE SARASOTA, FL 34232	55-0857253	501(C)(3)	9,156.	0.			GENERAL SUPPORT
FSU/ASOLO CONSERVATORY FOR ACTOR TRAINING - 5555 N. TAMIAMI TRAIL - SARASOTA, FL 34243-2141	59-6152180	501(C)(3)	39,022.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
FULL CIRCLE PERFORMANCE WEIGHTLIFTING CLUB INC - 1003 20TH AVE WEST - PALMETTO, FL 34221-3521	47-3596069	501(C)(3)	8,562.	0.			GENERAL SUPPORT
FUNDUCATION, INC. 11161 EAST STATE ROAD 70, SUITE 110 LAKEWOOD RANCH, FL 34202	83-4704098	501(C)(3)	26,419.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
G.R.A.S.P., INC. 4223 BALMORAL WAY SARASOTA, FL 34238-3224	27-3296201	501(C)(3)	19,277.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GALATIANS 6-2 INC (DBA 180 SKATE) 1514 GEORGETOWNE LANE SARASOTA, FL 34232	65-0729731	501(C)(3)	12,663.	0.			GENERAL SUPPORT
GALATIANS 6-2 INC DBA HOPE 4 COMMUNITIES - 518 13TH STREET W - BRADENTON, FL 34205	65-0729731	501(C)(3)	113,341.	0.			GENERAL SUPPORT
GAMMA XI BOULE FOUNDATION, INC. P.O. BOX 20117 BRADENTON, FL 34204	59-3711858	501(C)(3)	15,484.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GATOR WILDERNESS CAMP SCHOOL 44930 FARABEE ROAD PUNTA GORDA, FL 33982-9536	65-0704638	501(C)(3)	45,435.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	,	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
GCHFA							
136 GOLDEN GATE PT #102							
SARASOTA, FL 34236	46-0859149	501(C)(3)	11,015.	0.			GENERAL SUPPORT
GHANAIAN MOTHERS HOPE, INC.							
5718 BEAURIVAGE AVENUE							
SARASOTA, FL 34243-2866	20-3770294	501(C)(3)	14,188.	0.			GENERAL SUPPORT
GILSTAD LITERACY FOUNDATION, INC.							
DBA CHARLOTTE COUNTY IMAGINATION							
LIBRARY - P.O. BOX 510001 - PUNTA							GENERAL SUPPORT, PROGRAM
GORDA, FL 33951-0001	87-2787392	501(C)(3)	28,294.	0.			SUPPORT
GIRL SCOUTS OF GULFCOAST FLORIDA							
INC - 4780 CATTLEMEN ROAD -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34233	59-0760212	501(C)(3)	44,983.	0.			SUPPORT
GIRLS INCORPORATED OF SARASOTA							
COUNTY - 201 S. TUTTLE AVENUE -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34237-6333	23-7363275	501(C)(3)	130,376.	0.			SUPPORT
Simusoin, 11 34237 3333	23 7303273	501(0)(3)	130,370.	<u> </u>			DOTTORT
GIRLS ON THE RUN OF SOUTHWEST							
FLORIDA - 616 POSADAS CIR PUNTA							 GENERAL SUPPORT, PROGRAM
GORDA, FL 33983	45-5346080	501(C)(3)	23,871.	0.			SUPPORT
GLASSER-SCHOENBAUM HUMAN SERVICES							
CENTER - 1750 17TH STREET,							EMERGENCY ASSISTANCE,
BUILDING J-1 - SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34234-8666	59-2707877	501(C)(3)	2,103,059.	0.			SUPPORT
GLOBAL OUTREACH INC							
7326 WINDEMERE LANE							
UNIVERSITY PARK, FL 34201	20-2247890	501(C)(3)	34,755.	0.			GENERAL SUPPORT
GLOBAL SERVE INTERNATIONAL INC							
3878 E. STATE RD. 64							 GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34208	82-1585100	501(C)(3)	42,979.	0.			SUPPORT

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GO-PHER GREEN INC DBA BOCILLA ISLANDS CONSERVANCY - PO BOX 881 - PLACIDA, FL 33946	81-1139087	501(C)(3)	41,472.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GOCIO ELEMENTARY SCHOOL 3450 GOCIO ROAD SARASOTA, FL 34235	59-6000847	501(C)(3)	54,608.	0.			CAPITAL PURCHASES, EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
GOOD NEWS TV, INC. DBA NO BLUES NEWS - 6627 CALYPSO CORAL LN - SARASOTA, FL 34240	92-1566092	501(C)(3)	15,039.	0.			GENERAL SUPPORT
GOOD SAMARITAN PHARMACY & HEALTH SERVICES INC - 2502 TAMIAMI TRL N - NOKOMIS, FL 34275	26-2295558	501(C)(3)	37,500.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
GOOD SHEPHERD EVANGELICAL LUTHERAN CHURCH, INC 5659 HONORE AVE SARASOTA, FL 34233	59-2170050	501(C)(3)	88,117.	0.			GENERAL SUPPORT
GOOD360 675 N WASHINGTON ST., SUITE 330 ALEXANDRIA, VA 22314	54-1282616	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES MANASOTA INC 2705 51ST AVE EAST BRADENTON, FL 34203	59-2074391	501(C)(3)	33,279.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF SOUTHWEST FLORIDA - 5100 TICE ST - FORT MYERS, FL 33905-5203	59-6196141	501(C)(3)	11,600.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
GOTTA VAN PRODUCTIONS INC. (DBA SARASOLO PRODUCTIONS) - 5034 BARRINGTON CIRCLE - SARASOTA, FL 34234-3877	47-1576293	501(C)(3)	18,029.	0.			GENERAL SUPPORT

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GRACE COMMUNITY CHURCH 4080 LAKEWOOD RANCH BLVD N LAKEWOOD RANCH, FL 34240	35-2388990	501(C)(3)	16,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GREATER SARASOTA CHAMBER OF COMMERCE FOUNDATION INC - 1945 FRUITVILLE ROAD - SARASOTA, FL 34236-4203	26-1563145	501(C)(3)	33,334.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
GREATER TWIN CITIES UNITED WAY PO BOX 856213 MINNEAPOLIS, MN 55485	41-1973442	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GUARDIAN ANGELS OF SW FLORIDA INC 1429 60TH AVE. W., SUITE 200 BRADENTON, FL 34207	02-0763545	501(C)(3)	36,036.	0.			GENERAL SUPPORT
GUITAR SARASOTA, INC. P.O. BOX 2498 SARASOTA, FL 34230	65-1269091	501(C)(3)	9,355.	0.			GENERAL SUPPORT
GULF COAST COMMUNITY CHOIR P.O. BOX 52454 SARASOTA, FL 34232	90-0595493	501(C)(3)	7,447.	0.			GENERAL SUPPORT
GULF COAST COMMUNITY FOUNDATION 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-1052433	501(C)(3)	12,026.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
GULF COAST FLUTE CHOIR, INC. P.O. BOX 14685 BRADENTON, FL 34280-4685	46-3830642	501(C)(3)	7,251.	0.			GENERAL SUPPORT
GULF COAST ITALIAN CULTURE SOCIETY INC - 1811 ENGLEWOOD RD #317 - ENGLEWOOD, FL 34223	65-0369121	501(C)(3)	10,074.	0.			GENERAL SUPPORT

59-1956886 INC. Schedule I (Form 990) Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (c) IRC section (g) Description of (a) Name and address of (b) EIN (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) GULF COAST MARITIME MUSEUM 2135 PRINCETON STREET SARASOTA, FL 34237-3436 84-3787931 501(C)(3) 16,409 0 GENERAL SUPPORT GULF COAST MENS CHORUS D/B/A DIVERSITY: THE VOICES OF SARASOTA - PO BOX 2453 - SARASOTA, FL GENERAL SUPPORT, PROGRAM 34230-2453 65-0811862 501(C)(3) 25,991 0 SUPPORT GULF COAST PARTNERSHIP INC 408 TAMIAMI TRL UNIT 121 CAPITAL PURCHASES, PUNTA GORDA, FL 33950-4847 38-3913077 501(C)(3) 132,527 0 GENERAL SUPPORT GULF COAST STATE COLLEGE FOUNDATION, INC. - 5230 WEST HIGHWAY 98, ENROLLMENT SERVICES BUILDING #129 - PANAMA CITY, FL 59-1682455 80,000 0 SCHOLARSHIP SUPPORT 501(C)(3) GULF GATE ELEMENTARY SCHOOL 6500 S. LOCKWOOD RIDGE ROAD GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA, FL 34231 59-6000847 501(C)(3) 7,155 0 GULF SHORE ANIMAL LEAGUE P.O. BOX 14291 BRADENTON, FL 34280-4291 81-0586833 501(C)(3) GENERAL SUPPORT 7 824 0 GULFCOAST LEGAL SERVICES INC 501 FIRST AVE NORTH SUITE 420 ST. PETERSBURG FL 33701 59-1882749 501(C)(3) 10 563 0 GENERAL SUPPORT H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION INC. - 12902 USF MAGNOLIA DRIVE -GENERAL SUPPORT, PROGRAM TAMPA, FL 33612 59-3238636 501(C)(3) 106,775 0 SUPPORT HABITAT FOR HUMANITY OF METRO

Schedule I (Form 990)

PROGRAM SUPPORT

DENVER INC. - P.O. BOX 5202 -

74-2050021

501(C)(3)

DENVER, CO 80217

7,500

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Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY SARASOTA INC							CAPITAL PURCHASES,
1757 NORTH EAST AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234	59-2495597	501(C)(3)	161,728.	0.			SUPPORT
HABITAT FOR HUMANITY SOUTH							
SARASOTA COUNTY, INC 280							
ALLIGATOR DRIVE - VENICE, FL 34293	65-0326534	501(C)(3)	21,315.	0.			GENERAL SUPPORT
HADASSAH THE WOMENS ZIONIST			,				
ORGANIZATION OF AMERICA, INC 40							
WALL STREET, 8TH FLOOR - NEW YORK,							
NY 10005	13-1656651	501(C)(3)	10,043.	0.			GENERAL SUPPORT
HAND UP TO VICTORY							
PO BOX 991							
ELLENTON, FL 34222	82-3082401	501(C)(3)	31,093.	0.			GENERAL SUPPORT
HARBOR 58 MINISTRIES INC							
5215 LORRAINE RD							
BRADENTON, FL 34211-9289	47-3419578	501(C)(3)	10,692.	0.			GENERAL SUPPORT
HARRY CHAPIN FOOD BANK OF	47 3413370	501(0/(5/	10,032.	٠.			BENERAL BULLOKI
SOUTHWEST FLORIDA, INC 3760							
FOWLER STREET - FT. MYERS, FL							
33901	59-2332120	501(C)(3)	37,704.	0.			GENERAL SUPPORT
HARVEST TABERNACLE OF SARASOTA	33 232120	501(0)(3)	37,701.	<u> </u>			DENDRIE BOTTORT
D/B/A HARVEST HOUSE TRANSITIONAL							
CENTERS - 3650 17TH ST							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34235	59-2186807	501(C)(3)	455,932.	0.			SUPPORT
HAWAII COMMUNITY FOUNDATION							EMERGENCY ASSISTANCE,
827 FORT STREET MALL							GENERAL SUPPORT, PROGRAM
HONOLULU, HI 96813	99-0261283	501(C)(3)	24,050.	0.			SUPPORT
WELL OWN HARDON							
HEAL OUR HARBOR							
798 SPRING LAKE BLVD NW	00 1200021	E01/G)/2)	0.634	_			COMPAN CURRENT
PT CHARLOTTE, FL 33952-6435	88-1382931	Por(c)(3)	8,634.	0.			GENERAL SUPPORT

59-1956886 Page 1

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
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HEALTHY LIVING INC							
3900 TUNLAW ROAD NW, UNIT # 314							
WASHINGTON, DC 20007	16-1664493	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEALTHY START COALITION OF				- •			
SARASOTA COUNTY INC - 1750 17TH							
STREET BLDG A - SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34234-8666	31-1591167	501(C)(3)	12,693.	0.			SUPPORT
HEALTHY TEENS, INC.			, -	<u> </u>			
1023 MANATEE AVE W, PROFESSIONAL							
BUILDING SUITE 306 - BRADENTON, FL							GENERAL SUPPORT, PROGRAM
34205-78	45-0990646	501(C)(3)	17,514.	0.			SUPPORT
			,				
HELP TO HOME, INC.							
702 86TH ST CT NW							
BRADENTON, FL 34209	06-1753800	501(C)(3)	15,046.	0.			GENERAL SUPPORT
HERMITAGE ARTIST RETREAT INC							
6630 MANASOTA KEY ROAD							GENERAL SUPPORT, PROGRAM
ENGLEWOOD, FL 34223	30-0104608	501(C)(3)	159,940.	0.			SUPPORT
HERSHORIN SCHIFF DAY SCHOOLS OF							
TOMORROW INC DBA HERSHORIN SCHIFF							
COMMUNITY - 4335 WILKINSON ROAD -							
SARASOTA, FL 34233	47-3558984	501(C)(3)	19,808.	0.			GENERAL SUPPORT
HIS HELPING HANDS MINISTRIES INC							
DBA HIS GIRL'S DISCIPLESHIP - PO							
BOX 14582 - BRADENTON, FL 34280	46-3995873	501(C)(3)	32,537.	0.			GENERAL SUPPORT
HISTORICAL SOCIETY OF SARASOTA							
COUNTY - PO BOX 1632 - SARASOTA,							
FL 34230	59-6169574	501(C)(3)	18,548.	0.			GENERAL SUPPORT
HOLY FAMILY CATHOLIC SCHOOLS							
2005 KANE STREET							
DUBUQUE, IA 52001	42-0792429	501(C)(3)	35,000.	0.			GENERAL SUPPORT
DODOŽOE, IN 22001	44-0134443	POT (C)(3)	35,000.	<u> </u>			PENERAL BULLOKI

Schedule I (Form 990)							19-1930000 Page
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HONOR SANCTUARY INC DBA HONOR ANIMAL RESCUE - 4951 LORRAINE RD - BRADENTON, FL 34211	26-0878064	501(C)(3)	201,401.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HOPE DESOTO LONG TERM RECOVERY GROUP - P.O. BOX 2780 - ARCADIA, FL 34265	92-3427084	501(C)(3)	103,619.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
HOPE FAMILY SERVICES INC PO BOX 1624 BRADENTON, FL 34206	59-1970241	501(C)(3)	17,770.	0.			GENERAL SUPPORT
HOPE FLEET INTERNATIONAL P.O. BOX 51164 SARASOTA, FL 34232	82-3619252	501(C)(3)	9,888.	0.			GENERAL SUPPORT
HOPE SEEDS, INC. 4625 26TH STREET WEST BRADENTON, FL 34207	65-0911582	501(C)(3)	21,713.	0.			GENERAL SUPPORT
HORSE CONNECTION BY EQUISTAR INC. (DBA HORSE CONNECTION SRQ) - 901 EAST ROAD - SARASOTA, FL 34240-9088	87-4085070	501(C)(3)	14,805.	0.			GENERAL SUPPORT
HORSE PROTECTION ASSOCIATION OF FLORIDA INC 20690 NW 130TH AVENUE - MICANOPY, FL 32667	65-0191969	501(C)(3)	45,000.	0.			GENERAL SUPPORT
HOWARD CLUB OF SOUTHWEST FLORIDA PO BOX 31 TALLEVAST, FL 34270	16-1776367	501(C)(3)	10,760.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
HUMANE SOCIETY AT LAKEWOOD RANCH INC - 26920 GOPHER HILL RD - MYAKKA CITY, FL 34251	27-3937966	501(C)(3)	40,180.	0.			CAPITAL PURCHASES, GENERAL SUPPORT

Schedule I (Form 990)

INC.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (c) IRC section (f) Method of (g) Description of (a) Name and address of (b) EIN (d) Amount of (e) Amount of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) HUMANE SOCIETY OF MANATEE COUNTY INC - 2515 14TH ST W - BRADENTON FL 34205 59-1819652 501(C)(3) 55,203 0 GENERAL SUPPORT HUMANE SOCIETY OF SARASOTA COUNTY INC - 2331 15TH STREET - SARASOTA GENERAL SUPPORT, PROGRAM FL 34237-2909 59-6014943 501(C)(3) 239,748 0 SUPPORT HUNGERS END INC P.O. BOX 742 PALMETTO, FL 34220 47-3038591 501(C)(3) 7,113 0 GENERAL SUPPORT ILLYRIAN SYMPHONY ORCHESTRA P.O BOX 442 GENERAL SUPPORT, PROGRAM VENICE, FL 34284 87-1064998 501(C)(3) 8,877 0 SUPPORT IMAGINE SCHOOL AT NORTH PORT 1000 INNOVATION AVE. NORTH PORT, FL 34289 20-3590526 GENERAL SUPPORT 501(C)(3) 18,169 0 IMAGINE SCHOOLS NON-PROFIT INC DBA IMAGINE SCHOOL AT PALMER RANCH -6220 MCINTOSH RD. - SARASOTA, FL EMERGENCY ASSISTANCE, 34238-2965 20-3590526 501(C)(3) GENERAL SUPPORT 5 020 0 IMPACT 100 SRQ, INC. PO BOX 49887 GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA FL 34230 82-1754541 501(C)(3) 7 430 0 INCARNATION CATHOLIC SCHOOL 2911 BEE RIDGE RD. GENERAL SUPPORT, PROGRAM SARASOTA, FL 34239-7118 59-1318386 501(C)(3) 47,882 0 SUPPORT INCLUSION REVOLUTION INC 111 SOUTH PINEAPPLE AVE, # 601 GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA, FL 34236 84-3132691 501(C)(3) 25 416 0

Schedule I (Form 990) INC.	14111 1001	IDATION OF L	munboin c	·		5	59-1956886 Page 1
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY 107 S. INDIANA AVE. BLOOMINGTON, IN 47405	35-6001673	501(C)(3)	79,251.	0.			PROGRAM SUPPORT
INSIGHT COUNSELING SERVICES INC 333 6TH AVENUE W BRADENTON, FL 34205-8820	65-1023414	501(C)(3)	12,926.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
INSTITUTE ON RELIGION & DEMOCRACY 1023 15TH ST. NW, STE. 200 WASHINGTON, DC 20005-2601	52-1265221	501(C)(3)	7,000.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
ISAIAH 117 HOUSE 328 TIERRA VERDE WAY BRADENTON, FL 34212-2667	82-0631497	501(C)(3)	8,908.	0.			GENERAL SUPPORT
ISLAND VILLAGE MONTESSORI SCHOOL 2001 PINEBROOK ROAD VENICE, FL 34292	65-1067095	501(C)(3)	18,395.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
IVY FOUNDATION, INC. P.O. BOX 9484 BRADENTON, FL 34206-9484	56-2537578	501(C)(3)	14,609.	0.			GENERAL SUPPORT
J316 MINISTRIES INC 298 43RD ST W BRADENTON, FL 34209	80-0373696	501(C)(3)	14,905.	0.			GENERAL SUPPORT
J5 EXPERIENCE, INC. 2700 LEON AVE SARASOTA, FL 34234-4714	82-2991546	501(C)(3)	14,717.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
JAZZ CLUB OF SARASOTA, INC. 330 S. PINEAPPLE AVENUE, #111 SARASOTA, FL 34236	59-1997114	501(C)(3)	22,060.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JERSEY COUNTY HISTORICAL SOCIETY							
501 NORTH STATE STREET							
JERSEYVILLE, IL 62052	51-0153238	501(C)(3)	19,764.	0.			GENERAL SUPPORT
JERSEYVILLE PUBLIC LIBRARY							
LOS N. LIBERTY ST.	25 1155504	E01/G)/2)	0.005	0			
JERSEYVILLE, IL 62052	37-1175704	501(C)(3)	9,885.	0.			GENERAL SUPPORT
JESUS LOVES YOU MINISTRY INC							
P.O. BOX 380275							
MURDOCK, FL 33938	26-1128961	501(C)(3)	21,672.	0.			GENERAL SUPPORT
VEWISH COMMUNITY FEDERATION OF SAN				. •			
FRANCISCO, THE PENINSULA, MARIN &							
SONOMA - 121 STEUART STREET - SAN							
FRANCISCO, CA 94105	94-1156533	501(C)(3)	2,000,000.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICE			, ,				
OF THE SUNCOAST, INC 2688							CAPITAL PURCHASES,
FRUITVILLE ROAD - SARASOTA, FL							GENERAL SUPPORT, PROGR
, 34237-5223	59-2693318	501(C)(3)	147,312.	0.			SUPPORT
JEWISH NATIONAL FUND -KEREN			,				
XAYEMETH LEISRAEL, INC 78							
RANDALL AVENUE - ROCKVILLE CENTER,							 GENERAL SUPPORT, PROGR
NY 11570	13-1659627	501(C)(3)	5,750.	0.			SUPPORT
JOHN & MABLE RINGLING MUSEUM OF							
ART FOUNDATION - 5401 BAY SHORE							GENERAL SUPPORT, PROGR
ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	115,720.	0.			SUPPORT
OHNS HOPKINS ALL CHILDREN'S							
HOSPITAL FOUNDATION, INC PO BOX							
3142 - ST. PETERSBURG, FL							
33731-3142	59-2481738	501(C)(3)	12,615.	0.			GENERAL SUPPORT
TOGUIDDOUTDEG EDITIEDGY AGGTGTANGS							
JOSHPROVIDES EPILEPSY ASSISTANCE							GENTED AT GUEDODE DE CE
FOUNDATION, INC 5428 SUNDEW	46 000000	504 (5) (5)		_			GENERAL SUPPORT, PROGR
DRIVE - SARASOTA, FL 34238	46-2322505	pu1(C)(3)	38,174.	0.		1	SUPPORT

INC.

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR LEAGUE OF SARASOTA, INC.							
3300 S. TAMIAMI TRAIL, #3							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34239-5100	59-6159037	501(C)(3)	78,625.	0.			SUPPORT
JUSTICE DEFENDERS							
2093 PHILADELPHIA PIKE #6214							
CLAYMONT, DE 19703	36-4787320	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KEY CHORALE, INC.							
1900 MAIN STREET, SUITE 211							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	59-2779200	501(C)(3)	73,704.	0.			SUPPORT
KIMS KREW INC							
PO BOX 14152							
BRADENTON, FL 34280	85-0598193	501(C)(3)	15,085.	0.			GENERAL SUPPORT
KIWANIS CLUB OF BRADENTON							
FOUNDATION, INC PO BOX 1032 -							
BRADENTON, FL 34206-1032	65-0221660	501(C)(3)	7,766.	0.			GENERAL SUPPORT
LA MUSICA DI ASOLO, INC.							
P.O. BOX 5442							
SARASOTA, FL 34277-5442	65-0005948	501(C)(3)	20,945.	0.			GENERAL SUPPORT
LAKEWOOD RANCH BAND BOOSTERS							
ASSOCIATION - PO BOX 110354 -							
LAKEWOOD RANCH, FL 34211	65-0861794	501(C)(3)	22,790.	0.			GENERAL SUPPORT
LAKEWOOD RANCH TOUCHDOWN CLUB INC.							
5500 LAKEWOOD RANCH BLVD							
LAKEWOOD RANCH, FL 34211	83-0548313	501(C)(3)	17,623.	0.			GENERAL SUPPORT
LAKEWOOD RANCH WIND ENSEMBLE							
4226 TROPICAL LN							
BRADENTON, FL 34211-4123	84-4193008	501(C)(3)	6,607.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAMARQUE ELEMENTARY SCHOOL 3415 LAMARQUE AVE NORTH PORT, FL 34286	59-6000847	501(C)(3)	10,029.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
LAUREL CIVIC ASSOCIATION, INC. PO BOX 511 LAUREL, FL 34272	65-0187752	501(C)(3)	52,016.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION INC 3500 FINANCIAL PLAZA SUITE 300 - TALLAHASSEE, FL 32312	59-3201445	501(C)(3)	69,643.	0.			GENERAL SUPPORT
LEAGUE OF WOMEN VOTERS OF SARASOTA COUNTY EDUCATION FUND INC - PO BOX 18884 - SARASOTA, FL 34276	59-2514085	501(c)(3)	27,623.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEARN MY HISTORY FOUNDATION PO BOX 3333 SARASOTA, FL 34230-3333	20-5794552	501(C)(3)	7,371.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEE & BOB PETERSON FOUNDATION, INC P.O. BOX 49201 - SARASOTA, FL 34230	83-3723361	501(C)(3)	17,250.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEGAL AID OF MANASOTA, INC. 1900 MAIN ST STE 302 SARASOTA, FL 34236-5927	65-0265426	501(C)(3)	86,527.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LEMON BAY CONSERVANCY 1765 MANOR ROAD, SUITE A ENGLEWOOD, FL 34223-4974	59-6510980	501(C)(3)	19,569.	0.			general support
LEMON BAY GARDEN CLUB INC PO BOX 1176 ENGLEWOOD, FL 34295	59-6169744	501(C)(3)	5,267.	0.			GENERAL SUPPORT

Schedule I (Form 990)						J	9-1930000 Page 1
Part II Continuation of Grants and Other	Assistance to De	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	ırt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEMON BAY PLAYHOUSE, INC. 96 W DEARBORN ST ENGLEWOOD, FL 34223-3235	59-2803975	501(C)(3)	13,626.	0.			GENERAL SUPPORT
LEMUR CONSERVATION FOUNDATION PO BOX 249 MYAKKA CITY, FL 34251-0241	59-3359549	501(C)(3)	26,567.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY, INC. PO BOX 22324 NEW YORK, NY 10087-2443	13-5644916	501(C)(3)	24,660.	0.			GENERAL SUPPORT
LIBRARY FOUNDATION FOR SARASOTA COUNTY, INC P.O. BOX 17903 - SARASOTA, FL 34276	45-2585429	501(C)(3)	268,012.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LIBRARY FOUNDATION, INC. DBA MANATEE COUNTY PUBLIC LIBRARY FOUNDATION - 1301 BARCARROTA BLVD - BRADENTON, FL 34205-7599	59-2590387	501(C)(3)	10,982.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LIGHT OF THE WORLD INTERNATIONAL CHURCH - P.O. BOX 1594 - SARASOTA, FL 34230	83-0499021	501(C)(3)	16,000.	0.			PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
LIGHTSHARE BEHAVIORAL WELLNESS & RECOVERY INC 4579 NORTHGATE COURT - SARASOTA, FL 34234	59-1304472	501(C)(3)	27,790.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LINKS TO SUCCESS P.O. BOX 864 ARCADIA, FL 34265	45-3572522	501(C)(3)	26,381.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
LITERACY COUNCIL OF MANATEE COUNTY, INC 3501 CORTEZ ROAD W STE 6 - BRADENTON, FL 34210-3196	59-2116479	501(C)(3)	20,766.	0.			GENERAL SUPPORT

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2) 2.114	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	
ITERACY VOLUNTEERS OF SOUTH							
SARASOTA COUNTY INC - 300 NOKOMIS							
AVE S VENICE, FL 34285-2416	65-0174475	501(C)(3)	14,973.	0.			GENERAL SUPPORT
LIVING 127, INC.							
3538 MINEOLA DR.							
SARASOTA, FL 34239	46-2023497	501(C)(3)	22,022.	0.			GENERAL SUPPORT
LONGBOAT ISLAND CHAPEL, INC.							
6200 GULF OF MEXICO DRIVE							
LONGBOAT KEY, FL 34228	59-1114318	501(C)(3)	304,743.	0.			GENERAL SUPPORT
LONGBOAT KEY CENTER FOR HEALTHY			,				
LIVING INC (DBA THE PARADISE							
CENTER) - 546 BAY ISLES ROAD -							
LONGBOAT KEY, FL 34228	35-2548455	501(C)(3)	104,799.	0.			GENERAL SUPPORT
LOST PET SERVICES INC							
6905 29TH AVE W							GENERAL SUPPORT, PROGRA
BRADENTON, FL 34209-5903	81-5401994	501(C)(3)	39,128.	0.			SUPPORT
LOUIS AND GLORIA FLANZER							
PHILANTHROPIC TRUST - 1266 FIRST							
STREET, SUITE 1 - SARASOTA, FL							
34236	14-6285967	501(C)(3)	75,350.	0.			GENERAL SUPPORT
LOVELAND CENTER, INC.							
157 SOUTH HAVANA ROAD							
VENICE, FL 34292-3104	59-1011392	501(C)(3)	108,262.	0.			GENERAL SUPPORT
LOVING HANDS MINISTRIES INC							
PO BOX 1157							
BRADENTON, FL 34206	59-2573982	501(C)(3)	100,090.	0.			GENERAL SUPPORT
LOW RIDER DACHSHUND RESCUE OF			, ,				
FLORIDA, INC - 13435 S. MCCALL							
ROAD #16, BOX 135 - PORT							
CHARLOTTE, FL 33981	82-1295650	501(C)(3)	22,478.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa I	rt II.)	<u> </u>
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LSU ALUMNI ASSOCIATION							
3838 W LAKESHORE DR							
BATON ROUGE, LA 70808	72-6027430	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
LUTHERAN SERVICES FLORIDA, INC.							
3627 W. WATERS AVE							
TAMPA, FL 33614	59-2198911	501(C)(3)	32,145.	0.			GENERAL SUPPORT
MAKE A WISH FOUNDATION OF SOUTHERN			,				
FLORIDA SUNCOAST REGIONAL OFFICE -							
8126 LAKEWOOD MAIN STREET, SUITE							
202 - LAKEWOOD RANCH, FL 34202	59-2620322	501(C)(3)	8,381.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF SOUTHERN							
FLORIDA INC - 4491 S. STATE ROAD							
7, SUITE 201 - FT. LAUDERDALE, FL							
33314	59-2620322	501(C)(3)	18,000.	0.			GENERAL SUPPORT
MAKE-A-WISH SOUTHERN FLORIDA,							
TAMPA BAY REGIONAL OFFICE - 1300							
N. WESTSHORE BLVD., #100 - TAMPA,							
FL 33607	59-2620322	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
MAKING AN IMPACT INC							
11161 EAST STATE ROAD 70, SUITE 110							GENERAL SUPPORT, PROGRA
LAKEWOOD RANCH, FL 34202	85-0834801	501(C)(3)	5,783.	0.			SUPPORT
MANA-SOTA LIGHTHOUSE FOR THE BLIND			,,,,,,,	- •			
INC DBA LIGHTHOUSE VISION LOSS							
EDUCATION - 1506 BAYSHORE GARDENS							GENERAL SUPPORT, PROGRA
PKWY - BRADENTON, FL 34207-4621	59-2591136	501(C)(3)	1,635,960.	0.			SUPPORT
	07 2072200	101(0)(0)	2,000,000.	•			
MANASOTA ASALH							GENERAL SUPPORT, PROGRA
PO BOX 2356							SUPPORT, SCHOLARSHIP
SARASOTA, FL 34230-2356	45-3969420	501(C)(3)	243,520.	0.			SUPPORT
,							
MANASOTA B.U.D.S.							
8374 MARKET ST STE 113							
LAKEWOOD RANCH, FL 34202-0100	22-3871903	501(C)(3)	5,438.	0.			GENERAL SUPPORT

Schedule I (Form 990)							9-1930000 Page 1
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANASOTA CHESS CENTER							
PO BOX 15793							
SARASOTA, FL 34277	86-1599515	501(C)(3)	6,854.	0.			GENERAL SUPPORT
MANASOTA DISTRICT COUNCIL ST.	00 20000		,,,,,,,	<u>.</u>			
VINCENT DE PAUL SOCIETY INC - 213							
BIRD KEY DRIVE - SARASOTA, FL							
34236	59-2378750	501(C)(3)	32,523.	0.			GENERAL SUPPORT
			1	- •			
MANASOTA SOLVE, INC.							
1335 MANATEE AVENUE WEST							
BRADENTON, FL 34205	59-1683408	501(C)(3)	74,074.	0.			GENERAL SUPPORT
•			'				
MANATEE CHILDREN'S SERVICES							
INCORPORATED - 1227 9TH AVE W -							GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34205	59-1771210	501(C)(3)	21,907.	0.			SUPPORT
·			<u> </u>				
MANATEE CONCERT BAND INC							
PO BOX 110342							CAPITAL PURCHASES,
BRADENTON, FL 34202	47-3623178	501(C)(3)	28,696.	0.			GENERAL SUPPORT
MANATEE COUNTY 4-H ASSOCIATION							
(UNIVERSITY OF FLORIDA) - 1303							
17TH STREET WEST - PALMETTO, FL							
34221-2934	59-6002052	501(C)(3)	13,888.	0.			GENERAL SUPPORT
MANATEE COUNTY AGRICULTURAL MUSEUM							
INC (DBA FRIENDS OF THE MANATEE							
COUNTY A - 1015 6TH ST. WEST -							
PALMETTO, FL 34221-4601	65-0132929	501(C)(3)	14,967.	0.			GENERAL SUPPORT
MANATEE COUNTY AUDUBON SOCIETY							
INC PO BOX 445 - BRADENTON, FL							
34206	59-2562597	501(C)(3)	6,731.	0.			GENERAL SUPPORT
MANATEE COUNTY BOARD OF COUNTY							
COMMISSIONERS - 1112 MANATEE							GENERAL SUPPORT, PROGRAM
AVENUE W - BRADENTON, FL 34205	59-6000727	501(C)(3)	13,850.	0.			SUPPORT

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MANATEE COUNTY FOSTER & ADOPTIVE PARENT ASSOCIATION INC - 5623 SIMONTON ST - BRADENTON, FL 34203	65-0869643	501(C)(3)	5,213.	0.			GENERAL SUPPORT
MANATEE COUNTY GIRLS CLUB, INC. DBA JUST FOR GIRLS - 3809 59TH STREET WEST - BRADENTON, FL 34209	59-1271332	501(C)(3)	21,635.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MANATEE COUNTY HABITAT FOR HUMANITY - 1901 MANATEE AVENUE W., 2ND FLOOR - BRADENTON, FL 34205	65-0484034	501(C)(3)	35,797.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
MANATEE EDUCATION FOUNDATION 1023 MANATEE AVE. W. SUITE 415 BRADENTON, FL 34205-7824	65-0037457	501(C)(3)	18,508.	0.			GENERAL SUPPORT, PROGRAM
MANATEE HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 15103 - BRADENTON, FL 34280	46-4194721	501(C)(3)	6,011.	0.			GENERAL SUPPORT
MANATEE RIVER ARTISTS GUILD, INC. 506 SAND CRANE CT BRADENTON, FL 34212	92-0523640	501(C)(3)	6,211.	0.			GENERAL SUPPORT
MANATEE RIVER GARDEN CLUB, INC. P.O. BOX 14662 BRADENTON, FL 34280	59-6135578	501(C)(3)	5,312.	0.			GENERAL SUPPORT
MANATEE RIVER YOUTH SAILING INC. (FORMERLY MANATEE RIVER PRAM FLEET) - 4307 13TH STREET WEST - PALMETTO, FL 34221	59-6151488	501(C)(3)	7,667.	0.			GENERAL SUPPORT
MANATEE SHERIFFS CHARITY INC 600 301 BLVD. WEST, SUITE 202 BRADENTON, FL 34205	82-2616247	501(C)(3)	17,500.	0.			GENERAL SUPPORT, PROGRAM

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MARGWINE ORGANIZATION INC.							
PO BOX 1486							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34230	82-2275811	501(C)(3)	17,366.	0.			SUPPORT
MARIE SELBY BOTANICAL GARDENS INC							
1534 MOUND STREET							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	59-1848965	501(C)(3)	1,278,708.	0.			SUPPORT
MASONIC HOME FOR CHILDREN AT							
OXFORD - 600 COLLEGE STREET -							
OXFORD, NC 27565	56-0603924	501(C)(3)	44,240.	0.			GENERAL SUPPORT
MAYORS' FEED THE HUNGRY PROGRAM,							
INC P.O. BOX 1992 - SARASOTA,				_			GENERAL SUPPORT, PROGRAI
FL 34230	65-0369363	501(C)(3)	28,440.	0.			SUPPORT
MAZOLU ANIMAL SANCTUARY							
215 MAIN ST.							
SOUTH WINDSOR, CT 06074	86-1638816	501(C)(3)	10,300.	0.			CAPITAL PURCHASES
MEALS ON WHEELS OF CHARLOTTE							
COUNTY - 3082 TAMIAMI TRAIL - PORT							
CHARLOTTE, FL 33952	59-1358912	501(C)(3)	5,082.	0.			GENERAL SUPPORT
			1,1121				
MEALS ON WHEELS OF SARASOTA INC							
421 NORTH LIME AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34237	59-1391249	501(C)(3)	61,108.	0.			SUPPORT
MEALS ON WHEELS PLUS OF MANATEE,							
INC 811 23RD AVENUE E							GENERAL SUPPORT, PROGRAM
BRADENTON, FL 34208	59-1420986	501(C)(3)	77,798.	0.			SUPPORT
MEANS DATABASE INC. AKA	33 1120300		,,,,,,,,	<u> </u>			
FOODRECOVERY.ORG - 4410							
MASSACHUSETTS AVE. NW #397 -							
WASHINGTON, DC 20016	47-4262060	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

59-1956886

Page 1

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MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 27106 - NEW YORK, NY 10087	13-1924236	501(C)(3)	30,000.	0.			GENERAL SUPPORT, PROGRAM
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771	26-2414132		10,000.	0.			GENERAL SUPPORT
METROPOLITAN MINISTRIES - PASCO COUNTY - 3214 US HWY 19 - HOLIDAY, FL 34691	59-1477007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MILITARY HERITAGE MUSEUM INC 900 WEST MARION AVE PUNTA GORDA, FL 33950-5308	65-1036360	501(C)(3)	44,923.	0.			GENERAL SUPPORT
MINORITIES IN SHARK SCIENCES PO BOX 10493 BRADENTON, FL 34282	85-2192211	501(C)(3)	6,280.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
MIRACLE LEAGUE OF MANASOTA, INC. 6050 LONGWOOD RUN BLVD. SARASOTA, FL 34243	26-2102488	501(C)(3)	8,425.	0.			GENERAL SUPPORT
MISSION & WELFARE INTERNATIONAL P.O. BOX 1135 BATTLE GROUND, WA 98604-1135	20-0239517	501(C)(3)	23,500.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
MORE TOO LIFE INC 1750 17TH STREET, BUILDING F SARASOTA, FL 34234	20-5970211	501(C)(3)	20,410.	0.			GENERAL SUPPORT
MOTE MARINE FOUNDATION 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-2226800	501(C)(3)	38,525.	0.			GENERAL SUPPORT

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							CAPITAL PURCHASES,
MOTE MARINE LABORATORY & AQUARIUM,							GENERAL SUPPORT, PROGRAM
INC 1600 KEN THOMPSON PKWY -	50 0856643	501/9//2/	400 556				SUPPORT, SCHOLARSHIP
SARASOTA, FL 34236	59-0756643	501(C)(3)	402,756.	0.			SUPPORT
MOTHERS HELPING MOTHERS							
5933 N. WASHINGTON BLVD.							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34243	65-0416462	501(C)(3)	76,526.	0.			SUPPORT
MOUNTAIN ASSOCIATION FOR COMMUNITY							
ECONOMIC DEVELOPMENT INC DBA							
MOUNTAIN AS - 433 CHESTNUT ST							
BEREA, KY 40403	31-0900246	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOVING ETHOS							
1768 BRIAR CREEK LANE							
SARASOTA, FL 34235	26-2591989	501(C)(3)	5,157.	0.			GENERAL SUPPORT
	20 2032303		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
MULTICULTURAL HEALTH INSTITUTE							
1781 DR. MARTIN LUTHER KING, JR. WA							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234	68-0384071	501(C)(3)	22,667.	0.			SUPPORT
MUSEUM OF FINE ARTS OF ST.							
PETERSBURG FLORIDA, INC 255							
BEACH DRIVE NE - ST. PETERSBURG,							
FL 33701	59-0949278	501(C)(3)	20,684.	0.			GENERAL SUPPORT
MILETER CACDA CANDODIM INC							
MUSICA SACRA CANTORUM, INC. P.O. BOX 50581							
SARASOTA, FL 34232-0853	27-2822198	501(C)(3)	9,776.	0.			GENERAL SUPPORT
DAKADOTA, FE 34232 0033	27 2022130	501(0/(5/	3,110.	٠.			GENERAL BUTTORT
MYAKKA ELEPHANT RANCH, INC							
1767 LAKEWOOD RANCH BLVD., #270							
LAKEWOOD RANCH, FL 34211	84-3406463	501(C)(3)	11,616.	0.			GENERAL SUPPORT
MYAKKA RIVER ELEMENTARY SCHOOL							
12650 WILLMINGTON BLVD							
PORT CHARLOTTE, FL 33981	59-6000539	501(C)(3)	8,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYOSITIS ASSOCIATION OF AMERICA,							
INC 6950 COLUMBIA GATEWAY							
DRIVE, SUITE 370 - COLUMBIA, MD							
21046	54-1660976	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MYRIAD GARDENS FOUNDATION 301 WEST RENO							
OKLAHOMA CITY, OK 73102	73-1293008	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
NAMI SARASOTA AND MANATEE COUNTIES INC - 1226 N. TAMIAMI TRAIL, SUITE 202 - SARASOTA, FL 34236	59-2464505	501(C)(3)	101,055.	0.			GENERAL SUPPORT, PROGRAM
NASHOTAH HOUSE							
2777 MISSION RD							
NASHOTAH, WI 53058-9790	39-0806195	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
NATIONAL MULTIPLE SCLEROSIS							
SOCIETY/MID FLORIDA CHAPTER - 3250							
W. COMMERCIAL BLVD., STE 340 - FT.							
LAUDERDALE, FL 33309	13-5661935	501(C)(3)	17,729.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS							
SOCIETY/NATIONAL - 900 S.							
BROADWAY, 2ND FLOOR - DENVER, CO							
80209	13-5661935	501(C)(3)	19,260.	0.			GENERAL SUPPORT
NATIONAL PARK FOUNDATION							
PO BOX 17394							
BALTIMORE, MD 21298	52-1086761	501(C)(3)	16,050.	0.			GENERAL SUPPORT
NATIONAL PSORIASIS FOUNDATION							
1800 DIAGONAL ROAD, SUITE 360							
ALEXANDRIA, VA 22314	93-0571472	501(C)(3)	9,191.	0.			GENERAL SUPPORT
NATIONAL SOCIETY OF THE SONS OF	JJ 0J/14/2	501(0/(3/	7,191.				PERENTIAL BOTTORT
THE AMERICAN REVOLUTION, SARAMANA							
CHAPTER - 149 BIG PASS LANE -							
SARASOTA, FL 34242-1606		501(C)(3)	9,702.	0.			GENERAL SUPPORT

Schedule I (Form 990)							19-1930000 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL YIDDISH BOOK CENTER							
1021 WEST STREET	04 0700070	E01/G1/31	10.000				GENERAL GURRORE
AMHERST, MA 01002	04-2708878	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NAVY LEAGUE OF THE UNITED STATES SARASOTA-MANATEE COUNCIL - P.O.							
BOX 5531 - SARASOTA, FL 34277-5531	65-1124136	501(C)(3)	23,442.	0.			GENERAL SUPPORT
NETHOPE INC							
P.O. BOX 391							
FALLS CHURCH, VA 22040	20-1782011	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
NEURO CHALLENGE FOUNDATION INC							GENERAL GURRORE PROGRAM
722 APEX RD, STE A	26 2211656	E01/G)/3)	E0 221				GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA, FL 34240	26-2311656	DUI(C)(3)	59,221.	0.			SUPPORT
NEW AVENUES FOR YOUTH, INC.							
1220 SW COLUMBIA STREET							
PORTLAND, OR 97201	93-0910213	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
			<u> </u>				
NEW COLLEGE FOUNDATION, INC.							
5800 BAY SHORE ROAD							
SARASOTA, FL 34243-2109	59-0911744	501(C)(3)	25,648.	0.			GENERAL SUPPORT
NEW ENGLAND'S WOUNDED VETERANS							
INC 60 PARIS ST., ITAM POST 6 -	45 1461050	501/61/21	05.000				DOGDAY GYDDODG
EAST BOSTON, MA 02128	47-1461072	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NEW GATE SCHOOL, INC.							
5237 ASHTON ROAD							
SARASOTA, FL 34233-3417	65-0358841	501(C)(3)	19,145.	0.			GENERAL SUPPORT
				<u> </u>			
NEW HOPE BAPTIST CHURCH							
9422 OLD TAMPA RD							
PARRISH, FL 34219	59-6553913	501(C)(3)	30,000.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	Г
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NEW MEXICO STATE UNIVERSITY							
FOUNDATION INC PO BOX 3590 -							
LAS CRUCES, NM 88003	85-0170157	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
NEWTOWN NATION, INC.							
PO BOX 2111							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34230	47-3465787	501(C)(3)	10,685.	0.			SUPPORT
			, -	-			
NIGHT WITH THE STARS PROM INC							
13614 7TH AVE. CIR.NE							
BRADENTON, FL 34212	81-2548818	501(C)(3)	7,521.	0.			GENERAL SUPPORT
NOCATEE CHURCH OF GOD							
P.O. BOX 1							
NOCATEE, FL 34268	62-0484177	501(C)(3)	6,000.	0.			GENERAL SUPPORT
vonvog tva tva men gert namela							
NODNOC, INC. AKA THE CHILDREN'S							
GARDEN - 1670 10TH WAY - SARASOTA, FL 34236-4111	27-0687287	E01/C)/2)	8,162.	0.			GENERAL SUPPORT
FL 34230-4111	27-0687287	501(C)(3)	0,102.	٠.			GENERAL SUPPORT
NORTH FLORIDA COMMUNITY COLLEGE							
FOUNDATION, INC 325 NW TURNER							
DAVIS DR MADISON, FL 32340	59-6179948	501(C)(3)	80,000.	0.			SCHOLARSHIP SUPPORT
NORTH PORT AREA ART GUILD INC DBA							
NORTH PORT ART CENTER - 5950 SAM							
SHAPOS WAY - NORTH PORT, FL							 GENERAL SUPPORT, PROGRAM
34287-3119	65-0122432	501(C)(3)	9,543.	0.			SUPPORT
NORTH PORT CHORALE							
6400 W. PRICE BLVD., MUSIC SUITE							
NORTH PORT, FL 34291-4104	65-0974888	501(C)(3)	10,990.	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)	5,859.	0.			GENERAL SUPPORT

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NORTH PORT MEALS ON WHEELS							
13624 TAMIAMI TRAIL, BOX 227							
NORTH PORT, FL 34287-2055	59-2106997	501(C)(3)	8,625.	0.			GENERAL SUPPORT
NORTH PORT SYMPHONY							
P.O. BOX 7859							GENERAL SUPPORT, PROGRAM
NORTH PORT, FL 34290	59-2454986	501(C)(3)	16,979.	0.			SUPPORT
NORTH RIVER CARE, INC.							
1020 10TH AVE WEST SUITE 100							
PALMETTO, FL 34221	01-0713126	501(C)(3)	15,680.	0.			GENERAL SUPPORT
NORWELL VISITING NURSE ASSOC INC.			,				
AKA NVNA AND HOSPICE - 120							
LONGWATER DRIVE - NORWELL, MA							CAPITAL PURCHASES,
02061	04-2104797	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
OLD PUNTA GORDA INC DBA PUNTA			,				
GORDA HISTORICAL SOCIETY - 118							
SULLIVAN ST PUNTA GORDA, FL							CAPITAL PURCHASES,
33950	59-2361235	501(C)(3)	17,074.	0.			GENERAL SUPPORT
ON THE SPOT AID INC							
12161 MERCADO DRIVE							GENERAL SUPPORT, PROGRAM
VENICE, FL 34293	85-1931026	501(C)(3)	25,847.	0.			SUPPORT
ONE STOP HOUSING CARES							
8440 N TAMIAMI TRAIL							
SARASOTA, FL 34243-2014	85-0708497	501(C)(3)	15,761.	0.			GENERAL SUPPORT
ONEBLOOD FOUNDATION, INC.							
10100 DR. MLK JR. STREET N	F0 00166==	501/9)/2)	40.05-	_			
ST. PETERSBURG, FL 33716-3806	59-2216675	501(C)(3)	48,975.	0.			GENERAL SUPPORT
OPERATION SECOND CHANCE INC							
20251 CENTURY BLVD, SUITE 130							
GERMANTOWN, MD 20874-1162	20-2624345	501(C)(3)	86,669.	0.			GENERAL SUPPORT

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OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	10,050.	0.			GENERAL SUPPORT
OPERATION WARRIOR RESOLUTION 242 S. WASHINGTON BLVD. #130 SARASOTA, FL 34236	82-3982294	501(C)(3)	48,730.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
OSPREY FIRST BAPTIST CHURCH PO BOX 808 OSPREY, FL 34229	65-0108914	501(C)(3)	20,900.	0.			GENERAL SUPPORT
OUR DAILY BREAD OF BRADENTON, INC. P.O. BOX 9544 BRADENTON, FL 34206-9544	65-0374954	501(C)(3)	21,275.	0.			GENERAL SUPPORT, PROGRAM
OUR LADY OF MOUNT CARMEL P.O. BOX 1097 OSPREY, FL 34229	36-4491957	501(C)(3)	10,000.	0.			CAPITAL PURCHASES
OUR LADY OF VICTORY HOMES OF CHARITY - 780 RIDGE ROAD - LACKAWANNA, NY 14218	16-0743191	501(C)(3)	250,000.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
OUT-OF-DOOR ACADEMY OF SARASOTA, INC 444 REID STREET - SARASOTA, FL 34242-1399	59-1731857	501(C)(3)	97,835.	0.			GENERAL SUPPORT
OVATION THEATRE, INC. 4602 E. ST. RD. 64 BRADENTON, FL 34208	83-2909773	501(C)(3)	5,041.	0.			GENERAL SUPPORT
OYSTER RIVER ECOLOGY, INC. 702 SUNDANCE TRAIL WIMAUMA, FL 33598	88-4362329	501(C)(3)	9,262.	0.			GENERAL SUPPORT

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
				assistance	(book, FMV, appraisal, other)		
PACE CENTER FOR GIRLS, INC.							
4030 MANATEE AVE W							
BRADENTON, FL 34205-1717	59-2414492	501(C)(3)	21,716.	0.			GENERAL SUPPORT
PALESTINE CHILDREN'S RELIEF FUND							
P.O. BOX 1926							
KENT, OH 44240	93-1057665	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PALMA SOLA BOTANICAL PARK							
FOUNDATION - PO BOX 14214 -							
BRADENTON, FL 34280-4214	65-0548069	501(C)(3)	17,446.	0.			GENERAL SUPPORT
PALMETTO CHARTER SCHOOL INC							
1601 17TH ST WEST	00 0447761	E01/G)/2)	14 020	0			GENTED AT GUDDODE
PALMETTO, FL 34221	80-0447761	501(C)(3)	14,039.	0.			GENERAL SUPPORT
PARENT BOOSTER USA INC DBA BRADEN							
RIVER HIGH SCHOOL BAND BOOSTERS							
ASSOCIATI - 6545 STATE ROAD 70							
EAST - BRADENTON, FL 34203	30-0281785	501(C)(3)	8,408.	0.			GENERAL SUPPORT
PARENT BOOSTER USA INC DBA PINE							
VIEW ORCHESTRA INC - 1 PYTHON PATH							
- OSPREY, FL 34229	61-1860889	501(C)(3)	6,043.	0.			GENERAL SUPPORT
PARK SYNAGOGUE							
27500 SHAKER BOULEVARD							GENERAL SUPPORT, PROG
PEPPER PIKE, OH 44124	34-0714533	501(C)(3)	16,860.	0.			SUPPORT
PARKINSON PLACE, INC.							
5969 CATTLERIDGE BLVD., #100		504 (5) (3)	1	_			GENERAL SUPPORT, PROG
SARASOTA, FL 34232	84-1890153	501(C)(3)	31,812.	0.			SUPPORT
PARKINSON RESEARCH FOUNDATION,							
INC 5969 CATTLERIDGE BLVD STE							
100 - SARASOTA, FL 34232	20-0205035	501(C)(3)	7,482.	0.			GENERAL SUPPORT

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PASCO-HERNANDO STATE COLLEGE							
FOUNDATION, INC 10230 RIDGE							
ROAD, WEST CAMPUS, E-215 - NEW							
PORT RICHEY, FL 34654	59-1731676	501(C)(3)	40,000.	0.			SCHOLARSHIP SUPPORT
PAUL A & VERONICA H GROSS WILDLIFE							
CENTER OF SOUTHWEST FLORIDA - 925							
NORTH JACKSON ROAD - VENICE, FL							CAPITAL PURCHASES,
34292	20-1065695	501(C)(3)	91,141.	0.			GENERAL SUPPORT
DELGE EDUCATION & ACTION GENTLED							
PEACE EDUCATION & ACTION CENTER PO BOX 2540							GENERAL GURRORE PROGRAM
	20-8474610	501(C)(3)	19,703.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA, FL 34230	20-8474610	501(C)(3)	19,703.	0.			BUFFORT
PEACE RIVER AUDUBON SOCIETY INC							
PO BOX 510760							
PUNTA GORDA, FL 33950	59-2190872	501(C)(3)	7,861.	0.			GENERAL SUPPORT
•			,				
PEACE RIVER BOTANICAL & SCULPTURE							
GARDENS - 5800 RIVERSIDE DRIVE -							GENERAL SUPPORT, PROGRAM
PUNTA GORDA, FL 33982	26-3285783	501(C)(3)	41,010.	0.			SUPPORT
PEACE RIVER COMMUNITY HOUSING							
PARTNERS INC - 21500 GIBRALTER							
DRIVE, BOX $\#4$ - PORT CHARLOTTE, FL							
33952	46-2200351	501(C)(3)	6,370.	0.			GENERAL SUPPORT
PEACE RIVER ELEMENTARY SCHOOL							
4070 BEAVER LANE							
PORT CHARLOTTE, FL 33952	59-6000539	501(C)(3)	8,850.	0.			GENERAL SUPPORT
PEACE RIVER K9 SEARCH AND RESCUE							
ASSOCIATION INC - 9326 PROSPECT							
AVE - ENGLEWOOD, FL 34224-8132	27-1584186	501(C)(3)	14,647.	0.			GENERAL SUPPORT
1141 ENGLEWOOD, FU 34224-0132	2/ 1304100	501(0/(3/	14,04/.	0.			STATIAN SOLIOKI
PEACE RIVER WILDLIFE CENTER							
3400 PONCE DE LEON PARKWAY							
PUNTA GORDA, FL 33950-6312	59-2535665	501(C)(3)	57,124.	0.			GENERAL SUPPORT

Schedule I (Form 990)

INC.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) PEN AMERICAN CENTER INC 120 BROADWAY, 26TH FLOOR NORTH PROGRAM SUPPORT. NEW YORK, NY 10271 13-3447888 501(C)(3) 30,100 0 SCHOLARSHIP SUPPORT PENFIELD HOPE, INC. 1771 PENFIELD ROAD PENFIELD, NY 14526 86-2349004 501(C)(3) 8,000 0 GENERAL SUPPORT PENNSYLVANIA STATE UNIVERSITY 329 INNOVATION BLVD., SUITE 313 STATE COLLEGE, PA 16803 24-6000376 501(C)(3) 18,723 0 GENERAL SUPPORT PERLMAN MUSIC PROGRAM SUNCOAST, INC. - PO BOX 3407 - SARASOTA, FL GENERAL SUPPORT, PROGRAM 34230-3407 26-2714384 501(C)(3) 43,912 0 SUPPORT PFLAG SARASOTA PO BOX 671 95-3750694 GENERAL SUPPORT SARASOTA, FL 34230-0671 501(C)(3) 7,450 0 PGI GREEN THUMBS INC 1368 WILLET CT 501(C)(3) PUNTA GORDA, FL 33950-8264 46-1591005 GENERAL SUPPORT 14,568 0 PHELAN-MCDERMID SYNDROME FOUNDATION - 8 SORRENTO DRIVE -OSPREY FL 34229-9610 04-3673104 501(C)(3) 92 395 0 GENERAL SUPPORT PHILLIPPI CREST CLUB INC. 2525 ASHTON ROAD SARASOTA, FL 34231 92-2429783 501(C)(3) 31,078 0 GENERAL SUPPORT PICKLEPLEX OF PUNTA GORDA INC 130 E MARION AVE #592691 PUNTA GORDA, FL 33950 81-5421929 501(C)(3) 23 439 0 GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINE VIEW ASSOCIATION 1 PYTHON PATH OSPREY, FL 34229	59-1390908	501(C)(3)	28,996.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
PINE VIEW BAND INC 1 PYTHON PATH OSPREY, FL 34229	27-1927928	501(C)(3)	19,291.	0.			GENERAL SUPPORT
PINE VIEW SCHOOL ONE PYTHON PATH OSPREY, FL 34229	59-6000847	501(C)(3)	6,820.	0.			PROGRAM SUPPORT
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773	59-2688253	501(C)(3)	22,611.	0.			SCHOLARSHIP SUPPORT
PINES OF SARASOTA FOUNDATION, INC. 1501 N. ORANGE AVENUE SARASOTA, FL 34236-2631	59-2988752	501(C)(3)	85,227.	0.			GENERAL SUPPORT
PINNACLE ACADEMY PTO 6215 LORRAINE RD. BRADENTON, FL 34202	26-3580726	501(C)(3)	22,310.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	296,543.	0.			GENERAL SUPPORT, PROGRAM
PLANT POWERED METRO NEW YORK, INC. 110 W. 90TH ST., UNIT 3C NEW YORK, NY 10024	83-4639916	501(C)(3)	5,035.	0.			GENERAL SUPPORT
PLAY FOR LIFE FOUNDATION INC 1195 SARASOTA CENTER BLVD SARASOTA, FL 34240-7879	87-2457473	501(C)(3)	13,276.	0.			GENERAL SUPPORT, PROGRAM

INC. Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) PREGNANCY SOLUTIONS, INC. 504 E VENICE AVENUE GENERAL SUPPORT, PROGRAM VENICE, FL 34285 65-1085310 501(C)(3) 88,254 0 SUPPORT PRESIDENT AND TRUSTEES OF BATES COLLEGE AKA BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240 01-0211781 501(C)(3) 8,000 0 PROGRAM SUPPORT PREW ACADEMY OF SARASOTA, INC. 5020 FIELDING LANE SARASOTA, FL 34233 65-0211989 501(C)(3) 6,620 0 GENERAL SUPPORT PRODIGAL DAUGHTERS JOURNEY HOME INC - PO BOX 1453 - TALLEVAST, FL 43,514 46-4803737 501(C)(3) 0 GENERAL SUPPORT 34270 PROJECT 180 SARASOTA, INC. PO BOX 25684 GENERAL SUPPORT, PROGRAM SUPPORT 26-3092460 SARASOTA, FL 34277 501(C)(3) 71,746 0 PROJECT LIGHT OF MANATEE, INC. 1104 14TH STREET WEST GENERAL SUPPORT, PROGRAM BRADENTON, FL 34205-6650 65-0490652 SUPPORT 501(C)(3) 12,901 0 PROJECT PRIDE SRO P.O BOX 48635 SARASOTA FL 34230 84-3878767 501(C)(3) 37 462 0 GENERAL SUPPORT PROTECT OUR DEFENDERS FOUNDATION 1058 N. TAMIAMI TRAIL, STE 108-240 SARASOTA, FL 34236 45-4044997 501(C)(3) 44,052 0 GENERAL SUPPORT PUNTA GORDA HISTORIC MURAL SOCIETY P.O. BOX 510506 PUNTA GORDA, FL 33951-0506 65-0563402 501(C)(3) 7,738. 0 GENERAL SUPPORT

Schedule I (Form 990) INC.	NIII POOR	IDATION OF L	DANADOIA C	•		5	59-1956886 Page 1
Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	. uge .
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUNTA GORDA HISTORY CENTER INC PO BOX 512557 PUNTA GORDA, FL 33951-2557	45-2020710	501(C)(3)	13,205.	0.			GENERAL SUPPORT
PUNTA GORDA ISLES CIVIC ASSOCIATION - 2001 SHREVE ST - PUNTA GORDA, FL 33950	59-6541350	501(C)(3)	15,143.	0.			GENERAL SUPPORT
PUNTA GORDA ROTARY CHARITY AND EDUCATION FOUNDATION INC - PO BOX 511132 - PUNTA GORDA, FL 33951-1132	65-0291703	501(C)(3)	9,963.	0.			GENERAL SUPPORT
PURPOSE HOUSE MINISTRIES INC PO BOX 5838 SARASOTA, FL 34277	81-1070735	501(C)(3)	21,818.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
QUEENS BRIGADE, INC. 828 EVANS RIDGE ROAD LAKE TOXAWAY, NC 28747	84-4161461	501(C)(3)	39,000.	0.			CAPITAL PURCHASES, PROGRAM SUPPORT
REALIZE BRADENTON, INC. P.O. BOX 9114 BRADENTON, FL 34206-9114	27-1330078	501(C)(3)	8,208.	0.			general support
REBUILDING TOGETHER TAMPA BAY INC 3914 US-301 #700 TAMPA, FL 33619	59-3664580	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
REDEFINE THIS DBA STAR LAB 1254 RIEGELS LANDING DR SARASOTA, FL 34242	92-2154950	501(C)(3)	69,870.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
REDLANDS CHRISTIAN MIGRANT ASSOCIATION - THE ROLLASON CENTER, 402 W. MAIN STREET - IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	10,200.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

INC.

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENAISSANCE ARTS AND EDUCATION INC							
D/B/A MANATEE SCHOOL FOR THE ARTS							
- 700 HABEN BLVD PALMETTO, FL 34221	65-0829459	E01/G)/3)	16 924	0.			GENERAL SUPPORT
34221	03-0029439	501(0/(3/	16,834.	0.			GENERAL SUFFORT
RENOWN HEALTH FOUNDATION							
1155 MILL ST, MAIL STOP Z-9							
RENO, NV 89502	94-2972749	501(C)(3)	3,000,000.	0.			PROGRAM SUPPORT
RESILIENT RETREAT, INC.							
3500 JOURNEY LANE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34240	83-1677056	501(C)(3)	48,346.	0.			SUPPORT
RESTORATION NATION RETREAT INC.							
5541 ROSEHILL RD UNIT 204	05 0404550	504 (5) (2)					
SARASOTA, FL 34233-3064	85-2431572	501(C)(3)	5,237.	0.			GENERAL SUPPORT
RESTORE GLOBAL, INC.							
3478 BOUWER CT.							GENERAL SUPPORT, PROGRAM
PALMETTO, FL 34221	26-0745879	501(C)(3)	100,001.	0.			SUPPORT
,							
RESURRECTION HOUSE, INC.							
PO BOX 398							CAPITAL PURCHASES,
SARASOTA, FL 34230	65-0096171	501(C)(3)	100,180.	0.			GENERAL SUPPORT
RESURRECTION PARISH							
1057 MAIN ST.							
HINGHAM, MA 02043	04-2224271	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DUG GUODIG DO ING							
RHS CHORUS PO INC.							
1 RAM WAY SARASOTA, FL 34231-5141	26-2628896	501(C)(3)	12,317.	0.			GENERAL SUPPORT
DAMADOTA, FH 34231-3141	20-2020030	001(0/(3)	12,31/.	0.			GENERAL SUFFURI
RING SARASOTA							
P.O. BOX 21153							
SARASOTA, FL 34276	27-3886712	501(C)(3)	12,084.	0.			GENERAL SUPPORT

Schedule I (Form 990)							9-1930000 Page
Part II Continuation of Grants and Other	Assistance to De	omestic Organization	s and Domestic G	overnments (Scho	edule I (Form 990), Pa	art II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RINGLING COLLEGE OF ART AND DESIGN 2700 N. TAMIAMI TRAIL SARASOTA, FL 34234	59-0637903	501(C)(3)	398,134.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
RISE ABOVE PERFORMING ARTS, INC. P.O. BOX 51837 SARASOTA, FL 34232	47-2582525	501(C)(3)	29,723.	0.			GENERAL SUPPORT
RIVERVIEW HIGH SCHOOL FOUNDATION 1 RAM WAY SARASOTA, FL 34231	59-2229914	501(C)(3)	25,136.	0.			GENERAL SUPPORT
RIVERVIEW HIGH SCHOOL KILTIE BAND BOOSTERS, INC P.O. BOX 18504 - SARASOTA, FL 34276	59-2727115	501(C)(3)	99,262.	0.			GENERAL SUPPORT
ROCKET PHONICS FOUNDATION, INC. 7320 BOUNTY DR. SARASOTA, FL 34231	84-4543296	501(C)(3)	23,601.	0.			GENERAL SUPPORT
ROSALYN WALTON EDUCATION AND ENRICHMENT SERVICES INC 713 46TH ST E - BRADENTON, FL 34208	81-4297668	501(C)(3)	16,906.	0.			GENERAL SUPPORT, PROGRAM
ROSEMARY YOUTH BALLET 422 CENTRAL AVE SARASOTA, FL 34236-4940	84-3776157	501(C)(3)	31,047.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
ROSKAMP INSTITUTE, INC. 2040 WHITFIELD AVENUE SARASOTA, FL 34243-3956	27-1397124	501(C)(3)	19,623.	0.	_		GENERAL SUPPORT
ROTARY CLUB OF LAKEWOOD RANCH 8374 MARKET STREET, # 449 LAKEWOOD RANCH, FL 34202	65-1119411	501(C)(3)	11,754.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
				acolotario	appraisal, other)		
ROTARY CLUB OF SARASOTA BAY							
FOUNDATION, INC P.O. BOX 1311 -							
SARASOTA, FL 34230-1311	59-2687165	501(C)(3)	6,750.	0.			GENERAL SUPPORT
ROTARY CLUB OF SARASOTA							
FOUNDATION, INC PO BOX 2766 -	E0 (152220	E01/G)/3)	45 700	0			COMPAN GUDDODE
SARASOTA, FL 34230	59-6153330	501(C)(3)	45,798.	0.			GENERAL SUPPORT
ROTARY CLUB OF SARASOTA SUNRISE							
FOUNDATION, INC PO BOX 595 -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34230	59-2812994	501(C)(3)	7,303.	0.			SUPPORT
ROTARY FUTURES PROGRAM INC.							
1 INDIAN AVENUE, ROOM 406	00 0503160	F01 (G) (2)	00.00				GENERAL SUPPORT,
VENICE, FL 34285-2632	02-0583160	501(C)(3)	28,287.	0.			SCHOLARSHIP SUPPORT
ROTARY LBK CHARITABLE FUND							
PO BOX 8351							
LONGBOAT KEY, FL 34228	47-2278076	501(C)(3)	7,647.	0.			GENERAL SUPPORT
RUSSELL SAGE COLLEGE							
65 1ST STREET	14 1220400	E01/G)/3)	10.000	0			DDOGDAN GUDDODE
TROY, NY 12180	14-1338488	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RUTGERS UNIVERSITY FOUNDATION							
335 GEORGE STREET, SUITE 4000							
NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RYANS HOUSE FOR YOUTH							
19777 SR 20							
COUPEVILLE, WA 98239	27-2113343	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CARE CUTIODEN'S COALIBION INC							CADIMAI DIIDGUAGEG
SAFE CHILDREN'S COALITION, INC. 1500 INDEPENDENCE BOULEVARD, STE.21							CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAI
SARASOTA, FL 34234-2171	59-1618413	504 (5) (2)	319,436.	0.			SUPPORT

59-1956886

Page 1

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE PLACE AND RAPE CRISIS CENTER INC (SPARCC) - 2139 MAIN STREET - SARASOTA, FL 34237	59-1943399	501(C)(3)	136,914.	0.			GENERAL SUPPORT, PROGRAM
SAIL SARASOTA INC 1717 KEN THOMPSON PARKWAY SARASOTA, FL 34326-1006	82-3480415	501(C)(3)	9,312.	0.			GENERAL SUPPORT
SAINT MARY'S COLLEGE 110 LE MANS HALL NOTRE DAME, IN 46556-5001	35-0868158	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST ST W BRADENTON, FL 34209-2943	59-1301635	501(C)(3)	71,048.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SALISBURY SINGERS, INC. 10 IRVING ST WORCESTER, MA 01609	04-2619664	501(C)(3)	11,523.	0.			GENERAL SUPPORT
SALLIE JONES ELEMENTARY SCHOOL 1230 NARRANJA STREET PUNTA GORDA, FL 33950	59-6000539	501(C)(3)	8,500.	0.			GENERAL SUPPORT
SALVATION ARMY - MANATEE 1204 14TH STREET WEST BRADENTON, FL 34205	58-0660607	501(C)(3)	32,556.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SALVATION ARMY - SARASOTA PO BOX 2792 SARASOTA, FL 34230	58-0660607	501(C)(3)	276,746.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SALVATION ARMY - VENICE PO BOX 69 VENICE, FL 34284-0069	58-0660607	501(C)(3)	88,823.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN COUNSELING SERVICES OF THE GULF COAST, INC 3224 BEE RIDGE RD SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34239-7201	59-3457923	501(C)(3)	108,153.	0.			SUPPORT
SAMOSET ELEMENTARY 3300 19TH STREET EAST BRADENTON, FL 34208	59-6000728	501(C)(3)	100,500.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SAN FRANCISCO ZEN CENTER 300 PAGE STREET SAN FRANCISCO, CA 94102	94-3143976	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SAN PEDRO PARISH OF THE DIOCESE OF VENICE - 14380 TAMIAMI TRAIL - NORTH PORT, FL 34287	59-2473176	501(C)(3)	54,327.	0.			GENERAL SUPPORT
SARA DESOTO CHAPTER-DAUGHTERS OF THE AMERICAN - 1232 12TH STREET - SARASOTA, FL 34236	59-6153056	501(C)(3)	12,329.	0.			GENERAL SUPPORT, SCHOLARSHIP SUPPORT
SARASOTA AFRICAN AMERICAN CULTURAL COALITION, INC PO BOX 686 - SARASOTA, FL 34230-0686	83-3573603	501(C)(3)	43,918.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA ALLIANCE FOR HISTORIC PRESERVATION, INC PO BOX 1754 - SARASOTA, FL 34230	59-2551426	501(C)(3)	58,406.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA AUDUBON SOCIETY, INC. 999 CENTER RD SARASOTA, FL 34240	23-7382804	501(C)(3)	40,468.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA BALLET OF FLORIDA, INC. 5555 N TAMIAMI TRAIL SARASOTA, FL 34243-2141	65-0135900	501(C)(3)	355,607.	0.			GENERAL SUPPORT, PROGRAM

59-1956886 Page 1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA BAY WATCH INC							
PO BOX 1141							
OSPREY, FL 34229	26-2521889	501(C)(3)	14,590.	0.			GENERAL SUPPORT
SARASOTA CHRISTIAN SCHOOL							
5415 BAHIA VISTA STREET							
SARASOTA, FL 34232	59-0931269	501(C)(3)	49,343.	0.			GENERAL SUPPORT
GARAGOMA GONGERM AGGOGLAMION ING							
SARASOTA CONCERT ASSOCIATION, INC. PO BOX 211							
SARASOTA, FL 34230-0211	59-2850861	501(C)(3)	98,332.	0.			GENERAL SUPPORT
	0.0000000		30,002.				
SARASOTA CONTEMPORARY DANCE							
1400 BLVD OF THE ARTS SUITE 300							
SARASOTA, FL 34236	41-2211673	501(C)(3)	20,941.	0.			GENERAL SUPPORT
SARASOTA COUNTY CROQUET CLUB							
1435 E. VENICE AVE, PMB 166							
VENICE, FL 34292	73-1707615	501(C)(3)	26,560.	0.			GENERAL SUPPORT
SARASOTA COUNTY FCA							
1039 US 41 BYPASS							
VENICE, FL 34285	44-0610626	501(C)(3)	43,693.	0.			GENERAL SUPPORT
	11 0020020		10,000.				
SARASOTA COUNTY LIBRARIES							
1660 RINGLING BLVD							
SARASOTA, FL 34236	59-6000848	501(C)(3)	9,842.	0.			GENERAL SUPPORT
SARASOTA COUNTY PARKS, RECREATION							
AND NATURAL RESOURCES - 1660							
RINGLING BLVD., 5TH FLOOR -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	59-6000848	501(C)(3)	30,380.	0.			SUPPORT
CARAGOMA COUNTRY POLITICS OF THE							
SARASOTA COUNTY ROWING CLUB INC PO BOX 184							
OSPREY, FL 34229-0184	65-1096968	501(C)(3)	26,230.	0.			GENERAL SUPPORT
	1 22 1020200	P-1(C)(3)	1 20,230.	L	<u> </u>	I	Paratra Borrowi

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA CREW, INC.							
150 BAYVIEW LANE							
OSPREY, FL 34229	01-0733041	501(C)(3)	47,239.	0.			GENERAL SUPPORT
SARASOTA CUBAN BALLET SCHOOL INC							
1740 CATTLEMEN ROAD							CAPITAL PURCHASES,
SARASOTA, FL 34233-5038	45-5074780	501(C)(3)	28,929.	0.			GENERAL SUPPORT
SARASOTA DOLPHIN RESEARCH PROGRAM							
708 TROPICAL CIRCLE							
SARASOTA, FL 34242	59-2288387	501(C)(3)	18,548.	0.			GENERAL SUPPORT
CADACOMA EMERGENCY DARTO CLUB INC							
SARASOTA EMERGENCY RADIO CLUB INC PO BOX 50963							
SARASOTA, FL 34232	59-1784659	501(C)(3)	5,599.	0.			GENERAL SUPPORT
			-,				
SARASOTA FILM FESTIVAL INC							
332 COCOANUT AVE							GENERAL SUPPORT, PROGRA
SARASOTA, FL 34236	65-0826229	501(C)(3)	8,657.	0.			SUPPORT
SARASOTA GARDEN CLUB INC							
1131 BLVD OF THE ARTS							
SARASOTA, FL 34236-4809	59-0968250	501(C)(3)	7,012.	0.			GENERAL SUPPORT
SARASOTA GYMNASTICS ACADEMY							
BOOSTER CLUB INC 1155 CATTLEMEN	45 5406405	504 (5) (2)	10.011				
RD., STE. A - SARASOTA, FL 34232	47-5136187	501(C)(3)	19,941.	0.			GENERAL SUPPORT
SARASOTA HIGH CROSS COUNTRY AND							
TRACK TEAM INC - 2155 BAHIA VISTA							
ST - SARASOTA, FL 34239-2402	84-1866386	501(C)(3)	6,311.	0.			GENERAL SUPPORT
SARASOTA HIGH SCHOOL							CAPITAL PURCHASES,
2155 BAHIA VISTA ST.							EMERGENCY ASSISTANCE,
SARASOTA, FL 34239	59-6000847	501(C)(3)	10,565.	0.			PROGRAM SUPPORT

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA HIGH SCHOOL MAST RESEARCH							
INSTITUTE BOOSTERS INCORPORATED -							
2155 BAHIA VISTA ST SARASOTA,	4E 2122E24	E01/G)/3)	25 222	0.			CEMEDAL GUDDODE
FL 34239-8044	45-3132534	501(C)(3)	35,323.	0.			GENERAL SUPPORT
SARASOTA HIGH SCHOOL MIGHTY SAILOR							
BAND BOOSTERS INC - PO BOX 25724 -							
SARASOTA, FL 34277	03-0507547	501(C)(3)	20,760.	0.			GENERAL SUPPORT
SARASOTA HOUSING FUNDING			<u>'</u>				
CORPORATION - 269 S. OSPREY AVENUE							
SUITE 100 - SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34236-6805	80-0418699	501(C)(3)	15,810.	0.			SUPPORT
SARASOTA INSTITUTE OF LIFETIME							
LEARNING, INC 8499 SOUTH				_			
TAMIAMI TRAIL - SARASOTA, FL 34238	59-2344325	501(C)(3)	47,942.	0.			GENERAL SUPPORT
SARASOTA JEWISH THEATRE INC.							
P.O. BOX 3395							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34230	88-4104787	501(C)(3)	15,994.	0.			SUPPORT
EMMESTIN, TH 34230	00 4104707	501(0)(3)	13,334.	<u> </u>			DOTTORT
SARASOTA K-9 SEARCH AND RESCUE,							
INC PO BOX 51446 - SARASOTA, FL							
34232	65-0845818	501(C)(3)	11,579.	0.			GENERAL SUPPORT
SARASOTA LAWN BOWLING CLUB							
1715 S. SCHOOL ST.							
SARASOTA, FL 34239	65-0989382	501(C)(3)	13,832.	0.			GENERAL SUPPORT
SARASOTA MEDICAL PREGNANCY CENTER,							ADMIDNI GUDDODE DOCCO
INC 1762 HAWTHORNE STREET,	05 0522010	E01/G)/3)	72.061	_			GENERAL SUPPORT, PROGRAM
SUITE 5 - SARASOTA, FL 34239 SARASOTA MEMORIAL HEALTHCARE	05-0533818	501(C)(3)	72,061.	0.			SUPPORT
FOUNDATION, INC 1515 S. OSPREY							
AVENUE, SUITE B4 - SARASOTA, FL							GENERAL SUPPORT, PROGRAM
34239-2919	51-0188568	501(C)(3)	198,324.	0.			SUPPORT

INC.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) SARASOTA MIDDLE SCHOOL 4826 ASHTON ROAD EMERGENCY ASSISTANCE. PROGRAM SUPPORT SARASOTA, FL 34233 59-6000847 501(C)(3) 6,510 0 SARASOTA MILITARY ACADEMY 801 N. ORANGE AVENUE GENERAL SUPPORT, PROGRAM SARASOTA, FL 34236 65-1149763 501(C)(3) 0 SUPPORT 41,645 SARASOTA MILITARY OFFICERS FOUNDATION INC. - P.O. BOX 1016 -SARASOTA, FL 34230 65-0883860 501(C)(3) 9,426 0 GENERAL SUPPORT SARASOTA MUSIC ARCHIVE, INC. 1331 FIRST ST, 2ND FLOOR SARASOTA, FL 34236-5702 65-0295646 501(C)(3) 9,349 0 GENERAL SUPPORT SARASOTA MUSIC CONSERVATORY INC 323 CENTRAL AVE. CAPITAL PURCHASES. SARASOTA, FL 34236-4915 GENERAL SUPPORT 45-4180504 501(C)(3) 24,558 0 SARASOTA OPERA ASSOCIATION, INC. 61 N. PINEAPPLE AVE GENERAL SUPPORT, PROGRAM SARASOTA FL 34236-5716 23-7089047 SUPPORT 501(C)(3) 228,933 0 SARASOTA ORCHESTRA CAPITAL PURCHASES. 709 N. TAMIAMI TRAIL GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA FL 34236 59-2603081 501(C)(3) 911 247 0 SARASOTA PARROT CONSERVATORY INC 28801 104TH DRIVE EAST MYAKKA CITY, FL 34251 46-1720728 501(C)(3) 10,882 0 GENERAL SUPPORT SARASOTA PERFORMING ARTS CENTER FOUNDATION INC. - 777 NORTH TAMIAMI TRAIL 3RD FLOOR GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA, FL 34236-4047 59-2807055 501(C)(3) 66,320 0

Schedule I (Form 990)

Page 1

INC.

Page 1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	urt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA POLICE FOUNDATION INC							
240 N WASHINGTON BLVD, 6TH FLOOR							
SARASOTA, FL 34236	26-3399878	501(C)(3)	24,825.	0.			GENERAL SUPPORT
SARASOTA POPS ORCHESTRA, INC. DBA			, .	-			
POPS ORCHESTRA OF BRADENTON AND							
SARASOTA - P.O. BOX 1622 -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34230-1622	59-1694954	501(C)(3)	56,052.	0.			SUPPORT
SARASOTA PRAYER BREAKFAST INC			,				
PO BOX 19026							
SARASOTA, FL 34276	65-0724588	501(C)(3)	5,404.	0.			GENERAL SUPPORT
SARASOTA RISING INC.							GENERAL GURRORE PROGRAM
P.O. BOX 4051	02 1500720	E01/C)/2)	10 204	_			GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA, FL 34239	92-1580720	501(C)(3)	19,294.	0.			SUPPORT:
SARASOTA SCULLERS YOUTH ROWING PROGRAM, INC 153 NORTH TAMIAMI							
TRAIL - OSPREY, FL 34229	65-0280018	501(C)(3)	20,754.	0.			GENERAL SUPPORT
	33 3233323		20,701.	•			
SARASOTA SHARKS INCORPORATED 8501 POTTER PARK DRIVE							
SARASOTA, FL 34238	82-3302879	501(C)(3)	65,246.	0.			GENERAL SUPPORT
SARASOTA SKI A REES INC PO BOX 1493							
SARASOTA, FL 34230	59-2418349	501(C)(3)	17,341.	0.			GENERAL SUPPORT
SARASOTA SUCCULENT SOCIETY 1310 38TH STREET							
SARASOTA, FL 34234	23-7317366	501(C)(3)	9,217.	0.			GENERAL SUPPORT
SARASOTA TECHNOLOGY USERS GROUP P.O. BOX 15889							
SARASOTA, FL 34277-1889	59-2456855	501(C)(3)	9,429.	0.			GENERAL SUPPORT

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA UNITED FOR RESPONSIBILITY							
& EQUITY, INC. (SURE) - 1031 S.							
EUCLID AVENUE - SARASOTA, FL 34237	65-0797727	501(C)(3)	42,034.	0.			GENERAL SUPPORT
SARASOTA WALDORF INC DBA MANGROVE							
SCHOOL OF SARASOTA - 6210							
CRESTWOOD AVE - SARASOTA, FL 34231	65-1094495	501(C)(3)	14,412.	0.			GENERAL SUPPORT
SARASOTA WORLD AFFAIRS COUNCIL							
5800 BAY SHORE RD							
SARASOTA, FL 34243	47-2606403	501(C)(3)	11,343.	0.			GENERAL SUPPORT
GARAGOMA VOING VOIGEG INGORRORAMER							
SARASOTA YOUNG VOICES INCORPORATED 3224 BEE RIDGE ROAD							
SARASOTA, FL 34239-7201	46-4020137	E01/C)/2)	7,691.	0.			GENERAL SUPPORT
3ARASOTA, FE 34239-7201	40-4020137	501(0/(3/	7,031.	0.			GENERAL SUFFORI
SARASOTA YOUTH SAILING PROGRAM INC							
1717 KEN THOMPSON PARKWAY							
SARASOTA, FL 34236	59-2008905	501(C)(3)	30,276.	0.			GENERAL SUPPORT
SARASOTA-BRADENTON KAPPA ALPHA PSI							
PROJECT GUIDE RIGHT INC - P.O. BOX				_			
573 - TALLEVAST, FL 34270	65-0910261	501(C)(3)	18,347.	0.			GENERAL SUPPORT
SARASOTA-MANATEE JEWISH HOUSING							
COUNCIL, INC. DBA AVIVA - A CAMPUS FOR SENI - 1955 N. HONORE AVENUE,							GENERAL SUPPORT, PROGI
SUITE B-1 - SARASOTA, FL	65-0091025	501(C)(3)	20,571.	0.			GENERAL SUPPORT, PROG. SUPPORT
JOITE D T DAKABOTA, FE	03 0031023	501(0)(3)	20,371.	٠.			DOLLOKI
SATCHEL'S LAST RESORT							
8101 COASH RD							GENERAL SUPPORT, PROGI
SARASOTA, FL 34241-9347	04-3585931	501(C)(3)	107,374.	0.			SUPPORT
CAVE OUD CEARING INC							CADIMAL DUDGUAGEG
SAVE OUR SEABIRDS, INC. 1708 KEN THOMPSON PARKWAY							CAPITAL PURCHASES, GENERAL SUPPORT, PROG
I / OO VEW IUOMIESON EWKWAI		1	1			1	PENERAL SUFFURI, PROGI

Part II Continuation of Grants and Other	Assistance to Do	omestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	10,250.	0.			GENERAL SUPPORT
SCHOOL BOARD OF SARASOTA COUNTY 1960 LANDINGS BLVD. SARASOTA, FL 34231-3331	59-6000847	501(C)(3)	708,893.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SCHOOL DISTRICT OF MANATEE COUNTY 215 MANATEE AVE WEST BRADENTON, FL 34205	59-6000728	501(C)(3)	511,005.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	21,884.	0.			PROGRAM SUPPORT
SCIENCE AND ENVIRONMENT COUNCIL OF SOUTHWEST FLORIDA, INC P.O. BOX 2879 - SARASOTA, FL 34230	65-1102028	501(C)(3)	8,227.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SEA OF STRENGTHS SCHOOL INC. 7313 INTERNATIONAL PL., STE. 90 LAKEWOOD RANCH, FL 34240	82-1619496	501(C)(3)	11,196.	0.			GENERAL SUPPORT
SECOND CHANCE-LAST OPPORTUNITY PO BOX 1027 SARASOTA, FL 34230-1027	65-0699257	501(C)(3)	12,325.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SECOND HEART HOMES INC PO BOX 3886 SARASOTA, FL 34230	84-1848246	501(C)(3)	152,383.	0.			GENERAL SUPPORT
SELAH FREEDOM, INC. PO BOX 1801 SARASOTA, FL 34230	45-5189165	501(C)(3)	64,232.	0.			GENERAL SUPPORT

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SEMINARY COVENANT COMMUNITY (DBA							
PRISON BOOK PROJECT) - 1100 S							
HOPKINS AVE TITUSVILLE, FL	E0 3E0CE00	E01/Q\/2\	0.372				GENERAL GURRORM
32780	59-3506589	501(C)(3)	9,372.	0.			GENERAL SUPPORT
SENIOR FRIENDSHIP CENTERS							
FOUNDATION, INC 1888 BROTHER							
GEENEN WAY - SARASOTA, FL 34236	65-0364819	501(C)(3)	11,422.	0.			GENERAL SUPPORT
SENIOR FRIENDSHIP CENTERS, INC.							
1888 BROTHER GEENEN WAY							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236-7118	59-1522614	501(C)(3)	164,398.	0.			SUPPORT
CEDMONA CLUB OF VENTCE							
SERTOMA CLUB OF VENICE PO BOX 621							
VENICE, FL 34284-0621	63-0655922	501(C)(3)	21,037.	0.			GENERAL SUPPORT
			1 22,00%	٠.			
SERTOMA KIDS, INC.							
2750 STICKNEY POINT ROAD, SUITE 210)						
SARASOTA, FL 34231-6000	45-5472110	501(C)(3)	17,614.	0.			GENERAL SUPPORT
SERVICE CLUB OF MANATEE COUNTY							
PO BOX 15435	50 6166506	504 (5) (0)					
BRADENTON, FL 34280-4535	59-6166706	501(C)(3)	7,161.	0.			GENERAL SUPPORT
SERVICE DOGS SAVING LIVES							
8388 S. TAMIAMI TRAIL #99							
SARASOTA, FL 34238-2934	88-3782710	501(C)(3)	12,430.	0.			GENERAL SUPPORT
,			1	-			
SHAKESPEARE & COMPANY, INC.							
70 KEMBLE ST.							
LENOX, MA 01240	04-2666826	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN							
2900 ROCKY POINT DRIVE	04-2121377	501/C)/3)	60,532.	0.			CENEDAL GIIDDODM
TAMPA, FL 33607	0#-21213//	POT(C)(3)	00,532.	١.			GENERAL SUPPORT

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHS LAX BOOSTERS INC.							
P.O. BOX 15613							
SARASOTA, FL 34277	84-4637803	501(C)(3)	26,915.	0.			GENERAL SUPPORT
SHS TENNIS FOUNDATION INC. 2155 BAHIA VISTA ST							
SARASOTA, FL 34239-2402	93-1937000	501(C)(3)	8,637.	0.			GENERAL SUPPORT
SIESTA KEY CHAPEL PRESBYTERIAN							CAPITAL PURCHASES,
4615 GLEASON AVENUE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34242	59-1399716	501(C)(3)	6,775.	0.			SUPPORT
SIESTA KEY KIWANIS CLUB FOUNDATION							
INC - 8499 S. TAMIAMI TRAIL, PMB							GENERAL SUPPORT, PROGRAM
#272 - SARASOTA, FL 34238-2960	54-2067657	501(C)(3)	15,681.	0.			SUPPORT
,			<u> </u>				
SISTER CITIES ASSOCIATION OF							
SARASOTA, INC PO BOX 674 -							
SARASOTA, FL 34230	65-0178684	501(C)(3)	7,784.	0.			GENERAL SUPPORT
SISTERHOOD FOR GOOD INC							
8374 MARKET STREET, #181							GENERAL SUPPORT, PROGRAM
LAKEWOOD RANCH, FL 34202	83-2044782	501(C)(3)	11,471.	0.			SUPPORT
,			<u> </u>				
SISTERS SOWING SEEDS							
2640 21ST ST.							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234	81-4194584	501(C)(3)	32,834.	0.			SUPPORT
SIXTEEN HANDS HORSE SANCTUARY							
712 ROY MOORE RD.							
ONA, FL 33865-9577	26-1224137	501(C)(3)	20,693.	0.			GENERAL SUPPORT
SOCIETY FOR THE PRESERVATION AND	20 122413/	501(0)(3)	20,093.	· ·			DERENTED BOTTORT
ENCOURAGEMENT OF BARBERSHOP							
QUARTET SINGIN - PO BOX 51751 -							
SARASOTA, FL 34232-2016	59-6155059	501(C)(3)	7,565.	0.			GENERAL SUPPORT

Boot II Continuation of Crents and Other	Assistance to D		a and Damastia C	avannanta (Cab	adula I (Farm 000) Da		7 1750000 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY OF ST. VINCENT DE PAUL							
SACRED HEART CONFERENCE INC -							
25200 AIRPORT ROAD - PUNTA GORDA,							
FL 33950-5743	80-0029958	501(C)(3)	49,693.	0.			GENERAL SUPPORT
SOFT COATED WHEATEN TERRIER CLUB OF GREATER TAMPA BAY INC - 1342 ENISWOOD PKWY - PALM HARBOR, FL							
34683	83-0459393	501(C)(3)	6,975.	0.			GENERAL SUPPORT
SOKA GAKKAI INTERNATIONAL - USA 606 WILSHIRE BOULEVARD SANTA MONICA, CA 90401	95-2265667	501(C)(3)	40,000.	0.			GENERAL SUPPORT
·			,				
SOUTH COUNTY FOOD PANTRY							
121 WARFIELD AVENUE							
VENICE, FL 34285	65-0007133	501(C)(3)	25,008.	0.			GENERAL SUPPORT
SOUTHEASTERN GUIDE DOGS, INC. AKA DOGS INC 4210 77TH STREET E PALMETTO, FL 34221	59-2252352	501(C)(3)	186,580.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SOUTHFACE ENERGY INSTITUTE INC. 5800 BAYSHORE RD SARASOTA, FL 34233	58-1357547	501(C)(3)	10,313.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
SOUTHWEST CHARTER FOUNDATION, INC. 800 CORPORATE DR., STE 124							
FORT LAUDERDALE, FL 33334	01-0561262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOZO MISSIONS, INC 3124 17TH ST. E. BRADENTON, FL 34208-4304	46-5647605	501(C)(3)	14,271.	0.			GENERAL SUPPORT
SPAACES FOUNDATION INC 2087 PRINCETON STREET, BOX 5	04 500 100-	F01/G)/03		_			
SARASOTA, FL 34237	84-5004237	DOT(C)(3)	7,152.	0.			GENERAL SUPPORT

Schedule I (Form 990) INC .

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS MANATEE COUNTY							
27200 RIVERVIEW CENTER BLVD STE							
107 - BONITA SPRINGS, FL	22 7101560	E01/G)/3)	15 202	0.			CENEDAL GUDDODE
34134-4317	23-7181560	501(C)(3)	15,302.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS MASSACHUSETTS							
INC 512 FOREST ST							
MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
,			,				
SRQ STRONG INC.							
520 RALPH STREET							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34242	20-5782137	501(C)(3)	44,562.	0.			SUPPORT
ST JAMES OF BATON ROUGE FOUNDATION							
INC - 333 LEE DRIVE - BATON ROUGE,							
LA 70808	58-2198010	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CM ANDDEW CCOMMICH COCTEMY							
ST. ANDREW SCOTTISH SOCIETY SCHOLARSHIP FUND INC - P.O. BOX							
2592 - SARASOTA, FL 34230	04-3666660	501(C)(3)	8,222.	0.			GENERAL SUPPORT
Z37Z BARADOTA, FE 34230	04 3000000	501(0)(3)	0,222.	٠.			GENERAL BOTTORT
ST. ANTHONY'S HOSPITAL FOUNDATION							
1200 7TH AVENUE NORTH							
ST. PETERSBURG, FL 33705	59-2043026	501(C)(3)	48,975.	0.			GENERAL SUPPORT
ST. COLUMBKILLE CATHOLIC PARISH							
1240 RUSH STREET							
DUBUQUE, IA 52003	42-0680317	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ST. DAVID'S EPISCOPAL CHURCH - THE							
JUBILEE CENTER - 401 S. BROADWAY -							
ENGLEWOOD, FL 34223-3802	59-6173767	501(C)(3)	10,368.	0.			GENERAL SUPPORT
OM EDANGIC ANIMAL DECCHE OF							
ST. FRANCIS ANIMAL RESCUE OF VENICE - 1925 S. TAMIAMI TRAIL -							CENEDAL CIEDODE DECCEAR
VENTCE 1323 S. IAMIAMI IRAIL -		501(C)(3)	57,198.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

INC.

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 5265 PLACIDA RD. - GROVE CITY, FL 34224 59-1933467 501(C)(3) 6,532 0 GENERAL SUPPORT ST. JOSEPH CATHOLIC SCHOOL 2990 26TH STREET WEST GENERAL SUPPORT, PROGRAM BRADENTON, FL 34211 59-1351248 501(C)(3) 73,486 0 SUPPORT ST. JOSEPH FOOD PANTRY 2704 33RD AVENUE WEST BRADENTON, FL 34205 59-2473176 501(C)(3) 28,408 0 GENERAL SUPPORT ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE -GENERAL SUPPORT, PROGRAM MEMPHIS, TN 38105-1905 62-0646012 501(C)(3) 40,890 0 SUPPORT ST. MARTHA CATHOLIC SCHOOL 4380 FRUITVILLE ROAD SARASOTA, FL 34232 GENERAL SUPPORT 59-1510711 501(C)(3) 16,825 0 ST. MARY ACADEMY 4380 FRUITVILLE RD GENERAL SUPPORT, PROGRAM SARASOTA, FL 34232-1623 SUPPORT 65-0931385 501(C)(3) 56,474 0 ST. MARYS CENTER FOR WOMEN AND CHILDREN - 90 CUSHING AVENUE -DORCHESTER MA 02125 04-3201844 501(C)(3) 20 000 0 GENERAL SUPPORT ST. MICHAEL THE ARCHANGEL CATHOLIC CHURCH - 5394 MIDNIGHT PASS ROAD GENERAL SUPPORT, PROGRAM SARASOTA, FL 34242 59-2473176 501(C)(3) 36,740 0 SUPPORT ST. PAUL LUTHERAN CHURCH OF SARASOTA - 2256 BAHIA VISTA ST -SARASOTA, FL 34239 59-1096054 501(C)(3) GENERAL SUPPORT 11 842 0

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(a) Description of	(h) Purpose of grant
(a) Name and address of organization or government	(D) EIN	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	or assistance
ST. PETERSBURG COLLEGE FOUNDATION							
FBO THE PALLADIUM - P.O. BOX 13489							
- ST. PETERSBURG, FL 33733	59-1954362	501(C)(3)	14,692.	0.			GENERAL SUPPORT
ST. PETERSBURG FREE CLINIC, INC.							
863 3RD AVE N.							
ST. PETERSBURG, FL 33701	23-7208280	501(C)(3)	55,521.	0.			GENERAL SUPPORT
ST. ROBERT BELLARMINE CHURCH							
310 N. CHERRY STREET							
FLUSHING, MI 48433	38-1443389	501(C)(3)	8,709.	0.			GENERAL SUPPORT
ST. THOMAS MORE CATHOLIC CHURCH							
2506 GULF GATE DRIVE							CAPITAL PURCHASES,
SARASOTA, FL 34231-5731	59-1992896	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
5/M/15/5/11 34231 3731	33 1332030	301(0)(3)	24,000.	<u> </u>			INGGREE BOITORT
START OF SC, INC.							
P.O. BOX 1695							
VENICE, FL 34284	84-2284957	501(C)(3)	5,231.	0.			GENERAL SUPPORT
STATE COLLEGE OF FLORIDA							GENERAL SUPPORT, PROGR
FOUNDATION - 5840 26TH STREET WEST							SUPPORT, SCHOLARSHIP
- BRADENTON, FL 34207	59-1843274	501(C)(3)	89,732.	0.			SUPPORT
STEP UP SUNCOAST							EMERGENCY ASSISTANCE,
6428 PARKLAND DR							GENERAL SUPPORT, PROGR
SARASOTA, FL 34243	59-6208766	501(C)(3)	703,975.	0.			SUPPORT
	22 323700		, , , , , , , ,	-			
STEPHEN SILLER TUNNEL TO TOWERS							
FOUNDATION - 2361 HYLAN BOULEVARD							
- STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STILLPOINT MISSION							
P.O. BOX 619							
BRADENTON, FL 34206	65-0850895	501(C)(3)	26,870.	0.			GENERAL SUPPORT

Page 1

(a) Name and address of	/b) [N]	(a) IDC continu	(d) Amount of	(a) Amount of	(f) Mathad of	(a) Description of	(h) Durn oo of grant
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STREETS OF PARADISE, INC.							
PO BOX 50652							
SARASOTA, FL 34232	82-4503824	501(C)(3)	29,458.	0.			GENERAL SUPPORT
STRINGS CON BRIO							
PO BOX 5936							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34277-5936	81-0736923	501(C)(3)	26,726.	0.			SUPPORT
SUGARS GIFT INC							
5910 POST BLVD UNIT 110571							
LAKEWOOD RANCH, FL 34211	46-3933730	501(C)(3)	8,485.	0.			GENERAL SUPPORT
SUMMIT CHARTER SCHOOL FOUNDATION,							
INC P.O. BOX 2493 - CASHIERS,							
NC 28717	56-1993257	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SUN RIVER HEALTH FOUNDATION							
55 SOUTH BROADWAY							GENERAL SUPPORT, PROGRAM
TARRYTOWN, NY 10591	20-0151252	501(C)(3)	9,000.	0.			SUPPORT
SUNCOAST BASSET RECUE INC							
855 STATE ROAD 559, #144							 GENERAL SUPPORT, PROGRAM
AUBURNDALE, FL 33823	59-3622646	501(C)(3)	7,540.	0.			SUPPORT
SUNCOAST BLACK ARTS COLLABORATIVE.							
INC PO BOX 21185 - BRADENTON,							GENERAL SUPPORT, PROGRAM
FL 34204	85-0847497	501(C)(3)	18,256.	0.			SUPPORT
CINCOLCH CENTED FOR INDEDENDENT							
SUNCOAST CENTER FOR INDEPENDENT LIVING, INC 3281 17TH ST -							
SARASOTA, FL 34235-8907	65-0209424	501(C)(3)	5,513.	0.			GENERAL SUPPORT
SUNCOAST CHARITIES FOR CHILDREN							
INC - 5317 FRUITVILLE ROAD, SUITE 43 - SARASOTA, FL 34232	65-0397846	501/C)/3)	8,518.	0.			GENERAL SUPPORT

Page 1

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SUNCOAST COMMUNITIES BLOOD BANK,							
INC. DBA SUNCOAST BLOOD CENTERS -							
3025 LAKEWOOD RANCH BLVD SUITE 111	59-0873275	E01/G)/3)	26 065	0.			GENERAL SUPPORT, PROGRAM SUPPORT
- BRADENTON, FL 34211	39-06/32/3	501(C)(3)	26,065.	0.			SUPPORT
SUNCOAST HUMANE SOCIETY, INC.							
6781 SAN CASA DRIVE							GENERAL SUPPORT, PROGRAM
ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	38,166.	0.			SUPPORT
armyaalan aayaar tan tunyayin							
SUNCOAST SCHOOL FOR INNOVATIVE STUDIES - 845 SOUTH SCHOOL AVENUE							EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM
- SARASOTA, FL 34237	65-0854393	501(C)(3)	23,562.	0.			SUPPORT
Dimulsoffi, 12 5125,	03 0031333	301(0)(3)	23,302.				5011011
SUNCOAST WATERKEEPER INC							
P O BOX 1028							
SARASOTA, FL 34230	30-0753993	501(C)(3)	31,526.	0.			GENERAL SUPPORT
GINGONGE VOLUMI BOD GUDIGE							
SUNCOAST YOUTH FOR CHRIST PO BOX 123							
BRADENTON, FL 34206	59-0999771	501(C)(3)	113,765.	0.			GENERAL SUPPORT
	03 0333,72		120,700.				
SUNSHINE COMMUNITY COMPOST							
P.O. BOX 2101							
SARASOTA, FL 34230	82-1729198	501(C)(3)	14,817.	0.			GENERAL SUPPORT
SUPPORT OUR SCHOOLS CORP							
PO BOX 15221							
SARASOTA, FL 34277	88-0698624	501(C)(3)	13,590.	0.			GENERAL SUPPORT
				-•			
SURVIVORS IN SYNC							
6370 WATERCREST WAY, UNIT 202							
LAKEWOOD RANCH, FL 34202	37-1781181	501(C)(3)	24,621.	0.			GENERAL SUPPORT
GVDD GE TOGERNI GONEERENGE							
SVDP ST. JOSEPH CONFERENCE BRADENTON INC 2704 33RD AVE W -							
BRADENTON, FL 34205	81-1678362	E01/G)/3)	12,011.	0.			GENERAL SUPPORT

59-1956886

Page 1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	- 1930000 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAKE STOCK IN CHILDREN OF MANATEE COUNTY INC - P.O. BOX 325 - PALMETTO, FL 34220	46-1337168	501(C)(3)	42,659.	0.			GENERAL SUPPORT, PROGRAN
TAKE STOCK IN CHILDREN OF SARASOTA COUNTY, INC PO BOX 48186 - SARASOTA, FL 34230	33-1012774		79,804.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
TBS ENDOWMENT FUND INC 1050 SOUTH TUTTLE AVE., BLDG. 2 SARASOTA, FL 34237	26-1421638	501(C)(3)	16,552.	0.			GENERAL SUPPORT
TEAM PUNTA GORDA 227 SULLIVAN STREET 2ND FLOOR PUNTA GORDA, FL 33950	20-2375899	501(C)(3)	15,364.	0.			GENERAL SUPPORT
TEAM TONY CANCER FOUNDATION 3562 S OSPREY AVE., STE. C SARASOTA, FL 34239	27-3755241	501(C)(3)	14,786.	0.			GENERAL SUPPORT
TEAMUP VOLUNTEER & PARTNERSHIP COUNCIL - PO BOX 15318 - SARASOTA, FL 34277	59-2354722	501(C)(3)	12,583.	0.			GENERAL SUPPORT
TEEN AIRCRAFT FACTORY OF MANASOTA, INC 1234 CLYDE JONES RD., HANGAR J3-112 - SARASOTA, FL 34243	81-0854957	501(C)(3)	9,550.	0.			GENERAL SUPPORT
TEEN COURT OF SARASOTA, INC. P.O. BOX 48927 SARASOTA, FL 34230	65-0108304	501(C)(3)	33,864.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA, INC 567 BAY ISLES ROAD - LONGBOAT KEY, FL 34228	59-1970401	501(C)(3)	8,686.	0.			GENERAL SUPPORT, PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE EMANU-EL							
151 MCINTOSH ROAD	EO 114EO61	E01/G)/2)	12 101	0.			CAPITAL PURCHASES,
SARASOTA, FL 34232	59-1145961	501(C)(3)	13,191.	0.			GENERAL SUPPORT
TEMPLE SINAI							
4631 S. LOCKWOOD RIDGE ROAD							
SARASOTA, FL 34231	59-3056302	501(C)(3)	5,680.	0.			PROGRAM SUPPORT
THE ACADEMY AT GLENGARY, INC.							
1910 GLENGARY ST							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34231-3603	83-0608910	501(C)(3)	37,846.	0.			SUPPORT
THE AMERICAN FRIENDS OF THE							
BRITISH MUSEUM, INC 31 WEST							
34TH STREET, 7TH FLOOR #7010 - NEW				_			
YORK, NY 10001	52-1640217	501(C)(3)	12,662.	0.			GENERAL SUPPORT
THE APOSTOLIC CHURCH OF JESUS							
CHRIST OF ARCADIA, INC 205 S.							
LUTHER AVE ARCADIA, FL 34266	59-2468476	501(C)(3)	6,500.	0.			GENERAL SUPPORT
THE ASPEN INSTITUTE							
2300 N STREET NW, STE 700 WASHINGTON, DC 20037-1122	84-0399006	501(C)(3)	25 000	0.			PROGRAM SUPPORT
WASHINGTON, DC 20037-1122	84-0399000	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE BAY PARK CONSERVANCY INC							
655 N. TAMIAMI TRAIL							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34236	81-4653473	501(C)(3)	374,606.	0.			SUPPORT
THE PLANE WHATEN OF SATENAT							
THE BISHOP MUSEUM OF SCIENCE AND NATURE INC - PO BOX 9265 -							
BRADENTON, FL 34206-9265	59-0598726	501(C)(3)	23,669.	0.			GENERAL SUPPORT
	35 0350720		23,003.	<u> </u>			DOLLOILI
THE BLESSING BAGS PROJECT INC							
1802 14TH ST W							
BRADENTON, FL 34205	47-4714498	501(C)(3)	9,068.	0.			GENERAL SUPPORT

(a) Name and address of	(b) CIN	(a) IDC coation	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(h) Durage of great
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CENTER FOR INVESTIGATIVE REPORTING INC PO BOX 584 - SAN FRANCISCO, CA 94104	94-2282759	501(C)(3)	30,000.	0.			GENERAL SUPPORT
THE CENTER OF HOPE OF SOUTH COUNTY, INC 2395 SHAMROCK DR - VENICE, FL 34293	65-1049834	501(C)(3)	16,372.	0.			GENERAL SUPPORT
THE CHARLOTTE CHORALE PO BOX 494451 PORT CHARLOTTE, FL 33949-4451	65-0205461	501(C)(3)	11,107.	0.			GENERAL SUPPORT
THE CIRCUS ARTS CONSERVATORY, INC. 2075 BAHIA VISTA ST. SARASOTA, FL 34239-2302	65-0786312	501(C)(3)	212,895.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
THE CIRCUS RING OF FAME FOUNDATION INC - P.O. BOX 4282 - SARASOTA, FL 34220	65-0450544	501(C)(3)	47,749.	0.			GENERAL SUPPORT, PROGRAM
THE CITIZEN SCIENTISTS LEAGUE INC DBA SUNCOAST SCIENCE CENTER - 4452 S BENEVA RD - SARASOTA, FL 34233	45-2477364	501(C)(3)	8,299.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE CLASSICAL ACADEMY OF SARASOTA INC - 8350 BEE RIDGE RD., BOX 223 - SARASOTA, FL 34241	46-3754462	501(C)(3)	98,056.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
THE DALI MUSEUM, INC. 1 DALI BLVD. ST. PETERSBURG, FL 33701	59-2015192	501(C)(3)	14,692.	0.			GENERAL SUPPORT
THE ENVIRONMENTAL CONSERVANCY OF NORTH PORT INC 3465 ALFRED ROAD - NORTH PORT, FL 34268	84-4132468	501(C)(3)	15,378.	0.			GENERAL SUPPORT

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THE FLORIDA A&M UNIVERSITY							
NATIONAL ALUMNI ASSOCIATION							
SARASOTA-MANATEE CHA - PO BOX 1602							
- TALLEVAST, FL 34270	59-2310040	501(C)(3)	9,496.	0.			GENERAL SUPPORT
THE FLORIDA CENTER FOR EARLY							GENERAL SUPPORT, PROGRAM
CHILDHOOD - 4620 17TH STREET -							SUPPORT, SCHOLARSHIP
SARASOTA, FL 34235	59-1947024	501(C)(3)	130,388.	0.			SUPPORT
			1	<u> </u>			
THE FOREIGN MISSION OF THE ALC							
1601 NW 4TH AVENUE							CAPITAL PURCHASES,
BATTLE GROUND, WA 98604	38-2819670	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE FOUNDATION UNITED							
P.O. BOX 5576							
SARASOTA, FL 34277	83-0572687	501(C)(3)	8,617.	0.			GENERAL SUPPORT
THE INTERNATIONAL HARVESTER							
COLLECTORS CHAPTER 18 OF NEW							
ENGLAND - 201 OAK STREET -							
FRANKLIN, MA 02038	04-3534267	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE INTERNATIONAL WALDENSTROMS							
MACROGLOBULINEMIA FOUNDATION INC -							
6144 CLARK CENTER AVENUE -							
SARASOTA, FL 34238	54-1784426	501(C)(3)	179,091.	0.			GENERAL SUPPORT
MILE TENTON PERPENANTAN AR							
THE JEWISH FEDERATION OF							GENERAL GURRORE PROGRAM
SARASOTA-MANATEE - 580 MCINTOSH		504 (5) (2)	0.50 004				GENERAL SUPPORT, PROGRAM
ROAD - SARASOTA, FL 34232-1957	59-1227747	501(C)(3)	260,924.	0.			SUPPORT
THE LITERACY COUNCIL OF SARASOTA,							
INC 1750 17TH ST., BLDG K-3 -							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234-8666	59-1911680	501(C)(3)	59,559.	0.			SUPPORT
			1 22,233.	<u> </u>			
THE LONG WALK HOME INC.							
P.O. BOX 656							
VENICE, FL 34284	20-5700906	501(C)(3)	7,579.	0.			GENERAL SUPPORT

59-1956886 INC. Schedule I (Form 990) Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) THE MARK WANDALL FOUNDATION, INC. P.O. BOX 21333 BRADENTON, FL 34204 20-1933021 501(C)(3) 29,459 0 GENERAL SUPPORT THE MYOSITIS ASSOCIATION DBA SW FL MYOSITIS KIT - 6950 COLUMBIA GATEWAY DRIVE, SUITE 370 -COLUMBIA, MD 21046 54-1660976 501(C)(3) 24,078 0 GENERAL SUPPORT THE PAYTON WRIGHT FOUNDATION, INC. P.O. BOX 51693 SARASOTA, FL 34232 33-1204054 501(C)(3) 25,620 0 GENERAL SUPPORT THE PLAYERS, INC. AKA THE PLAYERS CENTRE FOR PERFORMING ARTS - 1400 BOULEVARD OF THE ARTS, STE 200 -GENERAL SUPPORT, PROGRAM SARASOTA, FL 34236-4033 59-0711182 501(C)(3) 98,903 0 SUPPORT THE POLICE ATHLETIC LEAGUE OF MANATEE COUNTY, INC. - 202 13TH AVENUE EAST - BRADENTON, FL 34208 GENERAL SUPPORT 80-0435892 501(C)(3) 8,988 0 THE PUTNEY SCHOOL 418 HOUGHTON BROOK ROAD PUTNEY VT 05346 03-0179305 GENERAL SUPPORT 501(C)(3) 10,000 0 THE SARASOTA PROSTATE INITIATIVE INC - 1661 RINGLING BLVD UNIT 75 GENERAL SUPPORT, PROGRAM SUPPORT SARASOTA FL 34230-7003 83-0634414 501(C)(3) 20 751 0 THE SCHOOL DISTRICT OF DESOTO COUNTY - 530 LASOLONA AVE -CAPITAL PURCHASES. ARCADIA, FL 34266 59-6000580 501(C)(3) 6,421 0 GENERAL SUPPORT THE SOUTHERN ATELIER, INC. (DBA MIANO ACADEMY OF ART) - 5320 LENA

Schedule I (Form 990)

GENERAL SUPPORT

RD UNIT 105 - BRADENTON, FL 34211

26-0820589

501(C)(3)

8,377

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59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE STUDENT LEADERSHIP ACADEMY OF							
VENICE - 200 FIELD AVE E - VENICE,							GENERAL SUPPORT, PROGRAM
FL 34285	86-1111145	501(C)(3)	19,669.	0.			SUPPORT
THE SUNSHINE ACADEMY AND DAYCARE							
CORPORATION - 2520 43RD ST W -							
BRADENTON, FL 34209	59-2444484	501(C)(3)	9,474.	0.			GENERAL SUPPORT
,			,				
THE TREE FOUNDATION, INC.							
P.O. BOX 48839							
SARASOTA, FL 34230-5839	65-0904869	501(C)(3)	16,129.	0.			GENERAL SUPPORT
MUR MUTO CARRO TAG							
THE TWIG CARES, INC. 822 PINEBROOK ROAD							
	07 2577224	E01/G)/2)	F1 C40	0			GENERAL GURRORE
VENICE, FL 34285	27-3577334	DUI(C)(3)	51,649.	0.			GENERAL SUPPORT
THE WAREHOUSE OF VENICE, INC.							
PO BOX 844							
VENICE, FL 34284-0844	57-1176809	501(C)(3)	14,621.	0.			GENERAL SUPPORT
THEATRE ODYSSEY							
P.O. BOX 1383							
SARASOTA, FL 34230-1383	84-1702076	501(C)(3)	67,774.	0.			GENERAL SUPPORT
THERE'S STILL HOPE							
3810 42ND AVENUE WEST							
BRADENTON, FL 34205	82-0778542	501(C)(3)	15,023.	0.			GENERAL SUPPORT
THOMAS JEFFERSON UNIVERSITY -	02 0770312	501(0)(3)	13,023.	<u> </u>			
MEDICAL COLLEGE - P.O. BOX 71331,							
DEPT 825434 - PHILADELPHIA, PA							
19176	23-1352651	501(C)(3)	9,765.	0.			GENERAL SUPPORT
TIDEWELL FOUNDATION INC.							
5955 RAND BLVD							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34238	85-0729071	501(C)(3)	548,692.	0.			SUPPORT

Page 1

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TOWN OF MOUNT WASHINGTON							
2 PLANTAIN POND ROAD							
MOUNT WASHINGTON, MA 01258	APPLIED FOR	501(C)(3)	22,914.	0.			PROGRAM SUPPORT
TRANSITION SARASOTA INC AKA							
COMMUNITY HARVEST SRQ - P.O. BOX							
1861 - SARASOTA, FL 34230	47-5682533	501(C)(3)	17,700.	0.			GENERAL SUPPORT
TREE FORT PRODUCTIONS PROJECTS							
2212 CIRCLEWOOD DRIVE							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34231	88-4351885	501(C)(3)	5,500.	0.			SUPPORT
TRIUMPH OVER KID CANCER FOUNDATION							
723 COLEMAN AVENUE CORPUS CHRISTI, TX 78401	27-2224984	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONTOD CIRCIDIT, IN 70401	27 2224304	501(0)(3)	10,000.	<u> </u>			DENERUE BOTTORT
TRULY VALUED INC							
2250 MYRTLE ST							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234	81-2755747	501(C)(3)	20,934.	0.			SUPPORT
TRUSTEES OF THE MASONIC HALL AND							
ASYLUM FUND - 71 WEST 23RD STREET,							
SUITE 1003 - NEW YORK, NY 10010	13-5563012	501(C)(3)	6,765.	0.			GENERAL SUPPORT
INDEDDOG DEGGNE OF BLODED ING							
UNDERDOG RESCUE OF FLORIDA INC P.O. BOX 351							
BRADENTON, FL 34206	80-0204675	501(C)(3)	57,643.	0.			GENERAL SUPPORT
Diabellier, 11 51265	00 0201073	301(0)(3)	37,013.	•••			DANAIGH BOTTONT
UNIDOSNOW, INC.							
1750 17TH ST., BLDG C 2							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34234	27-4102169	501(C)(3)	40,651.	0.			SUPPORT
UNION-ENDICOTT CENTRAL SCHOOL							
DISTRICT - 100 MARSHALL DRIVE -							
ENDICOTT, NY 13760	15-6002204	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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UNITARIAN UNIVERSALIST CHURCH OF SARASOTA - 3975 FRUITVILLE RD		504 (5) (0)	5.050				GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34232	59-0954128	501(C)(3)	5,950.	0.			SUPPORT
UNITED COMMUNITY CENTERS, INC. 922 24TH ST. E. BRADENTON, FL 34208	65-0282384	501(C)(3)	26,625.	0.			CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
UNITED ROW CORP 500 PARK BLVD. S., APT. 114 VENICE, FL 34285-2729	88-3187589	501(C)(3)	9,867.	0.			GENERAL SUPPORT
UNITED STATES HOLOCAUST MEMORIAL COUNCIL - 100 RAOUL WALLENBERG PLACE, SW - WASHINGTON, DC 20024-2126	52-1309391		11,074.	0.			GENERAL SUPPORT, PROGRAM
UNITED STATES POWER SQUADRONS DBA SARASOTA POWER AND SAIL SQUADRON - 2814 HYDE PARK ST - SARASOTA, FL 34239	59-6134945		5,547.	0.			GENERAL SUPPORT
UNITED WAY OF CHARLOTTE COUNTY 17831 MURDOCK CIRCLE, STE A PORT CHARLOTTE, FL 33948	59-1149995	501(C)(3)	691,665.	0.			EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAN SUPPORT
UNITED WAY OF SOUTH SARASOTA COUNTY, INC 4242 SOUTH TAMIAMI TRAIL - VENICE, FL 34293	59-1100846	501(C)(3)	112,103.	0.			GENERAL SUPPORT, PROGRAM SUPPORT
UNITED WAY SUNCOAST INC. 4925 INDEPENDENCE PARKWAY, SUITE 1. TAMPA, FL 33634	2 59-3725701	501(C)(3)	16,465.	0.			GENERAL SUPPORT
UNIVERSITY MUSICAL SOCIETY 881 NORTH UNIVERSITY AVENUE ANN ARBOR, MI 48109	38-1545881	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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UNIVERSITY OF MINNESOTA FOUNDATION P.O. BOX 860266	41 (042488	E01/(0)/(3)	14 924	0			GENTED AL GUIDDODE
MINNEAPOLIS, MN 55486	41-6042488	501(C)(3)	14,824.	0.			GENERAL SUPPORT
UNIVERSITY OF MONTEVALLO FOUNDATION - STATION 6215 - MONTEVALLO, AL 35115	23-7349527	501(C)(3)	16,000.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E. FOWLER AVE., ALC100 - TAMPA, FL 33620-5455	59-0879015	501(C)(3)	129,185.	0.			GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
UNIVERSITY OF SOUTH FLORIDA FOUNDATION WUSF 89.7 - 4202 E. FOWLER AVE., TVB 100 - TAMPA, FL 33620-6870	59-0879015	501(C)(3)	77,059.	0.			GENERAL SUPPORT, PROGRAM
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	R 95-1642394	501(C)(3)	14,824.	0.			GENERAL SUPPORT
UNIVERSITY OF ST. FRANCIS 500 WILCOX STREET JOLIET, IL 60435	36-2170999	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769-1372	61-0470593	501(C)(3)	43,786.	0.			GENERAL SUPPORT
UNIVERSITY OF THE PACIFIC, THOMAS J. LONG SCHOOL OF PHARMACY - 3601 PACIFIC AVE - STOCKTON, CA 95211	94-1156266	501(C)(3)	100,000.	0.			SCHOLARSHIP SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX BOX 78807 MILWAUKEE, WI 53278-0807	39-0743975	501(C)(3)	20,500.	0.			GENERAL SUPPORT, PROGRAM

INC.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (g) Description of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (h) Purpose of grant organization or government if applicable cash grant noncash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) UNRWA USA NATIONAL COMMITTEE INC. P.O. BOX 18697 WASHINGTON, DC 20036 20-2714426 501(C)(3) 10,000 0 GENERAL SUPPORT URBANITE THEATRE INC. 1487 2ND STREET GENERAL SUPPORT, PROGRAM SARASOTA, FL 34236 46-5554467 501(C)(3) 98,211 0 SUPPORT VALERIE'S HOUSE PO BOX 1955 FORT MYERS, FL 33902-1955 47-3701240 501(C)(3) 6,909 0 GENERAL SUPPORT VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE - PMB 407727 NASHVILLE, TN 37240-7727 62-0476822 501(C)(3) 8,958 0 GENERAL SUPPORT VENICE AREA AUDUBON SOCIETY PO BOX 1381 23-7450895 GENERAL SUPPORT VENICE, FL 34284-1381 501(C)(3) 10,721 0 VENICE AREA BEAUTIFICATION, INC. 257 TAMIAMI TRAIL N. VENICE FL 34285-1916 65-0223440 501(C)(3) GENERAL SUPPORT 32,020 0 VENICE AREA CHAMBER OF COMMERCE FOUNDATION - 597 S TAMIAMI TRAIL VENICE FL 34285-2927 65-0441705 501(C)(3) 5 410 0 GENERAL SUPPORT VENICE AREA MOBILE MEALS INC 920 TAMIAMI TRAIL SOUTH VENICE, FL 34285-3652 59-1805535 501(C)(3) 38,404 0 GENERAL SUPPORT VENICE ART CENTER, INC. 390 NOKOMIS AVENUE S. GENERAL SUPPORT, PROGRAM SUPPORT VENICE, FL 34285 59-6178294 501(C)(3) 29 912 0

Schedule I (Form 990)

Page 1

INC.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE CAT COALITION PO BOX 991							GENERAL SUPPORT, PROGRAM
VENICE, FL 34284-0991	26-3193138	501(C)(3)	23,874.	0.			SUPPORT
VENICE CHORALE, INC. P.O. BOX 1004 VENICE, FL 34284-1004	75-3036470	501(C)(3)	11,936.	0.			GENERAL SUPPORT
VENICE CHRISTIAN PRIVATE SCHOOL 1200 CENTER RD							
VENICE, FL 34292	59-2834505	501(C)(3)	18,296.	0.			GENERAL SUPPORT
VENICE CONCERT BAND INC 862 CHATHAM DR							
VENICE, FL 34285	65-0195475	501(C)(3)	27,815.	0.			GENERAL SUPPORT
VENICE ELEMENTARY SCHOOL 150 EAST MIAMI AVENUE							EMERGENCY ASSISTANCE,
VENICE, FL 34285	59-6000847	501(C)(3)	5,010.	0.			PROGRAM SUPPORT
VENICE HISTORIC PRESERVATION LEAGUE, INC. DBA VENICE AREA HISTORICAL SOCIET - P.O. BOX 995 -							
VENICE, FL 34284-0995	65-0334416	501(C)(3)	11,467.	0.			GENERAL SUPPORT
VENICE INSTITUTE FOR PERFORMING ARTS CENTER MANAGEMENT, INC 1 INDIAN AVENUE, BUILDING 5 -							
VENICE, FL 34285	81-1190704	501(C)(3)	14,791.	0.			GENERAL SUPPORT
VENICE MAIN STREET INC. 101 W. VENICE AVE. #23							
VENICE, FL 34285-1940	59-2815346	501(C)(3)	11,749.	0.			GENERAL SUPPORT
VENICE MUSICALE INC 2357 SOUTH TAMIAMI TRAIL #3							
VENICE, FL 34293-5022	59-2853168	501(C)(3)	12,123.	0.			GENERAL SUPPORT

59-1956886

Page 1

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VENICE NOKOMIS COMMUNITY PRESCHOOL							
INC - P.O. BOX 1641 - NOKOMIS, FL							
34274	82-0995843	501(C)(3)	14,183.	0.			GENERAL SUPPORT
VENICE PRIDE INC							
4107 S TAMIAMI TRL, PMB 130							
VENICE, FL 34293	84-4192645	501(C)(3)	10,658.	0.			GENERAL SUPPORT
VENICE SYMPHONY, INC.							
P.O. BOX 1561							GENERAL SUPPORT, PROGRAM
VENICE, FL 34284-1561	59-1710244	501(C)(3)	97,092.	0.			SUPPORT
			21,111				
VENICE TAKEDOWN CLUB INCORPORATED							
11811 GRANITE WOODS LOOP							
VENICE, FL 34292-4113	81-4745228	501(C)(3)	29,362.	0.			GENERAL SUPPORT
VENICE THEATRE, INC.							
140 TAMPA AVE. W.							
VENICE, FL 34285	59-6005807	501(C)(3)	163,696.	0.			GENERAL SUPPORT
VENICE YOUTH BOATING ASSOCIATION							
1330 TARPON CENTER DRIVE							
VENICE, FL 34285	23-7112816	501(C)(3)	15,312.	0.			GENERAL SUPPORT
VHS MUSIC BOOSTERS INC							
350 W VENICE AVE, PO BOX 50							
VENICE, FL 34285	59-6510490	501(C)(3)	19,168.	0.			GENERAL SUPPORT
VIRGINIA B. ANDES VOLUNTEER	33 0310130	301(0)(3)	15,100.	•			BENEROLD BOTTON
COMMUNITY CLINIC INC - 21297 OLEAN							
BLVD. UNIT B - PORT CHARLOTTE, FL							
33952-6704	65-0958642	501(C)(3)	29,899.	0.			GENERAL SUPPORT
VICIDIE MENI ACADEMY							
VISIBLE MEN ACADEMY 921 63RD AVENUE EAST							EMERGENCY ASSISTANCE,
BRADENTON, FL 34203	46-0930264	501/61/21	13,235.	0.			GENERAL SUPPORT

Part II Continuation of Grants and Other							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIVIAN BEAUMONT THEATER INC DBA LINCOLN CENTER THEATER - 150 WEST							
65TH STREET - NEW YORK, NY 10023	13-3004747	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WANDA ALSTON FOUNDATION 1377 R ST NW, SUITE 200	46 2150251	E01/GV/2V	100.000				DECGEM GUIDDONG
WASHINGTON, DC 20009	46-3159251	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
WATER WELL TRUST, INC. P.O. BOX 2399							
DAVIDSON, NC 28036	27-1659354	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WE CARE MANATEE, INC. 353 6TH AVE W							
BRADENTON, FL 34205	59-3606103	501(C)(3)	13,310.	0.			GENERAL SUPPORT
WEDU-FLORIDA WEST COAST PUBLIC BROADCASTING INC - 1300 NORTH							GENERAL SUPPORT, PROGRAM
BOULEVARD - TAMPA, FL 33607-5645	59-0840626	501(C)(3)	82,926.	0.			SUPPORT
WEE CARE CHRISTIAN ACADEMY 10540 HAMILTON WAY, PO BOX 147	06.1500054	501 (0) (2)	12 502				
MYAKKA CITY, FL 34251	26-1792274	501(C)(3)	13,583.	0.			GENERAL SUPPORT
WEST VIRGINIA HEALTH RIGHT, INC. 1520 WASHINGTON ST., E							
CHARLESTON, WV 25311	31-1066881	501(C)(3)	100,000.	0.			CAPITAL PURCHASES
WESTCOAST BLACK THEATRE TROUPE 1012 N. ORANGE AVENUE							GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP
SARASOTA, FL 34236	65-1040662	501(C)(3)	255,070.	0.			SUPPORT
WESTCOAST SCHOOL FOR HUMAN			•				
DEVELOPMENT FOUNDATION, INC							
P.O. BOX 49168 - SARASOTA, FL 34230	65_1054953	501/C)/2)	6 E16				CENEDAI CHDDODM
34230	65-1054853	DOT(C)(3)	6,516.	0.			GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHIMSICAL WIZARD WORLDWIDE INC.							
4403 LOST FOREST ROAD							
SARASOTA, FL 34235	83-3012001	501(C)(3)	10,885.	0.			GENERAL SUPPORT
WHISKERS RESCUE OF FLORIDA INC.							
PO BOX 14233							
BRADENTON, FL 34280-4233	32-0604447	501(C)(3)	10,254.	0.			GENERAL SUPPORT
WILDLIFE, INC							
P.O. BOX 1449							
ANNA MARIA, FL 34216	65-0093613	501(C)(3)	26,763.	0.			GENERAL SUPPORT
WILKINSON ELEMENTARY SCHOOL							EMERGENCY ASSISTANCE,
3400 WILKINSON ROAD							GENERAL SUPPORT, PROGRAM
SARASOTA, FL 34231	59-6000847	501(C)(3)	9,954.	0.			SUPPORT
WILLIAM CAREY UNIVERSITY							
710 WILLIAM CAREY PKWY, WCU BOX #14	Į.						
HATTIESBURG, MS 39401	64-0329300	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
WILLIAM MONROE ROWLETT ACADEMY FOR			,				
ARTS AND COMMUNICATIONS, INC							
3500 9TH STREET EAST - BRADENTON,							
FL 34208	46-5521687	501(C)(3)	20,313.	0.			GENERAL SUPPORT
WILLIAMS FAMILY YMCA							
10415 SAN JOSE BLVD	59-0638514	E01/G\/3\	E 00E	0.			PROGRAM SUPPORT
JACKSONVILLE, FL 32257 WINTERGARDEN PRESBYTERIAN CHURCH	39-0030314	501(C)(3)	5,995.	0.			FROGRAM SUFFORT
(DBA GARDEN OF EATIN') - 18305							
WINTERGARDEN AVE - PORT CHARLOTTE							ראַסַדַּייאַז. סווסַרָּיִטאַפּייַפ
FL 33948-6119	23-6393377	501(C)(3)	55,209.	0.			CAPITAL PURCHASES, GENERAL SUPPORT
WOMEN'S RESOURCE CENTER OF	23-0333311	501(0)(3)	33,209.	· ·			GENERAL SOLLOKI
MANATEE, INC. DBA WOMEN'S RESOURCE							
CENTER - 1926 MANATEE AVENUE W -							GENERAL SUPPORT, PROGRA
CHAILM IDEO MANAILE AVENUE W -		1					SUPPORT

INC.

59-1956886

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMENS HEALTH CENTER OF WEST							
VIRGINIA, INC 510 W. WASHINGTON							
ST CHARLESTON, WV 25302	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)	93,893.	0.			GENERAL SUPPORT
WOR2WOW PRODUCTIONS							
3501 S. TAMIAMI TRAIL, UNIT 107							
SARASOTA, FL 34239-6109	93-3733540	501(C)(3)	15,160.	0.			GENERAL SUPPORT
,							
WORLD CENTRAL KITCHEN, INC.							
PO BOX 96538							GENERAL SUPPORT, PROGRA
WASHINGTON, DC 20090	27-3521132	501(C)(3)	55,150.	0.			SUPPORT
WORLD OF CHUCKO LTD							
6022 CHAPARRAL AVE							
SARASOTA, FL 34243-5341	84-2869126	501(C)(3)	16,058.	0.			GENERAL SUPPORT
WSLR INC AKA FOGARTYVILLE							
COMMUNITY MEDIA AND ARTS CENTER -							GENERAL SUPPORT, PROGRA
PO BOX 2540 - SARASOTA, FL 34230	56-2485148	501(C)(3)	109,784.	0.			SUPPORT
,			, -				
YAH-YAH GIRLS INC DBA THE BACK							
PACK KIDZ - 1133 BAL HARBOR BLVD							
#1139 - PUNTA GORDA, FL 33950	37-1475987	501(C)(3)	11,152.	0.			GENERAL SUPPORT
YMCA OF SOUTHWEST FLORIDA INC.							CAPITAL PURCHASES,
701 CENTER ROAD							GENERAL SUPPORT, PROGRA
VENICE, FL 34285	59-1629660	501(C)(3)	339,647.	0.			SUPPORT
YOUNG LIFE EAST MANATEE							
PO BOX 20835							
BRADENTON, FL 34204	84-0385934	501 (9) (2)	19,854.	0.			GENERAL SUPPORT

INC.

59-1956886

Page 1

Part II Continuation of Grants and Other	Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE OF MANATEE COUNTY							
P.O. BOX 14876							
BRADENTON, FL 34280-4876	84-0385934	501(C)(3)	58,152.	0.			GENERAL SUPPORT
YOUNG LIFE SARASOTA							
P.O. BOX 18101							
SARASOTA, FL 34276	84-0385934	501(C)(3)	27,534.	0.			GENERAL SUPPORT
YOUTH DEVELOPMENT THROUGH SPORT 8586 POTTER PARK DR, STE 115							
SARASOTA, FL 34238	65-0183712	501(C)(3)	7,064.	0.			GENERAL SUPPORT
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	+						
	<u> </u>						
	+						
							Schedule I (Form 990)

INC.

59-1956886

Page 2

(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	668	1,358,651.	0.		SCHOLARSHIPS
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	ne 2; Part III, column	ı (b); and any other a	dditional information.	
PART I, LINE 2:					
CERTAIN GRANTEES ARE REQUIRED TO S	SUBMIT WR	ITTEN FINA	L REPORTS	IN A SPECIFIC	
FORMAT UPON (I) COMPLETION OF THE	GRANT (I	I) REQUEST	BY THE FO	UNDATION, OR	
(III) 13 MONTHS FROM THE TIME THE	GRANT IS	AWARDED,	WHICHEVER	COMES FIRST.	

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.

Employer identification number 59-1956886

Pa	art I Questions Regarding Compensation			
			Yes	No
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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant			
	Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	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	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			l
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

INC.

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.

		(B) Breakdown of W	J-2 and/or 1099-MISe compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROXANNE JERDE	(i)	312,510.	60,368.	0.	28,521.	10,500.		0.
CEO/PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ERIN JONES	(i)	181,522.	28,494.	0.	19,642.	10,253.	239,911.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ELIZABETH PENNEWILL	(i)	181,921.	21,596.	0.	18,551.	10,323.	232,391.	0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MISCHA KIRBY	(i)	152,746.	17,827.	0.	14,283.	9,779.		0.
VP, STRATEGIC COMM. & MARK	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAY YOUNG	(i)	132,056.	17,377.	0.	15,263.	29,399.	194,095.	0.
VP, PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIRSTEN RUSSELL	(i)	150,652.	17,458.	0.	15,270.	10,505.		0.
VP, COMMUNITY IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

INC.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.

Employer identification number 59-1956886

Pa	πι	lypes of Property								
			(a)	(b)	(c)	L:	(d)			
			Check if applicable	Number of contributions or	Noncash contribut amounts reported		Method of de noncash contribu			
			арріісаріє		Form 990, Part VIII, I		HOHCASH CONTINUE	ulion a	mount	<u> </u>
1	Art - Wo	rks of art								
2		torical treasures								
3	Art - Fra	ctional interests								
4		and publications								
5	Clothin	g and household goods								
6	Cars ar	d other vehicles								
7	Boats a	nd planes								
8		ual property								
9	Securiti	es - Publicly traded	X	125	9,288,2	272.	STOCK EXCHA	NGE		
10	Securiti	es - Closely held stock								
11	Securiti	es - Partnership, LLC, or								
	trust int	erests								
12	Securiti	es - Miscellaneous								
13	Qualifie	d conservation contribution -								
		structures								
14		d conservation contribution - Other								
15		tate - Residential								
16		tate - Commercial								
17		ate - Other								
18		oles								
19		ventory								
20		nd medical supplies								
21		my								
22		al artifacts								
23		c specimens								
24		ogical artifacts								
25	Other	()								
26	Other	()								
27	Other	()								
28 29	Other	of Forms 8283 received by the organi	zation durin	a the tax year for a	contributions					
29		h the organization completed Form 82		• .		ا ۵				
	TOT WITH	in the organization completed form 62	.00, Fait V, L	Donee Acknowledg	<u> 2</u>	9			Yes	No
30a	During:	he year, did the organization receive b	v contributio	on any property rer	norted in Part I lines 1	1 throug	h 28 that it		163	140
ooa		old for at least 3 years from the date of								1
		purposes for the entire holding period		•	•			30a		х
h		describe the arrangement in Part II.	•					000		
31		G	policy that r	equires the review	of any nonstandard of	ontribu	tions?	31	х	
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contrib			•				32a	х	
b		describe in Part II.						5_3		
33		ganization didn't report an amount in c	column (c) fo	or a type of propert	y for which column (a) is ched	cked,			
-		e in Part II.	. (-,	71 [,	,			
										-

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

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Schedule M (INC						59-1956	
Part II	Suppl	emental	Infor	matior	Provide the	e information r	equired by Part I, line the number of items	s 30b, 32b, and 33,	and whether the	e organization Also complete
	this par	t for any ad	ditional	l informa	tion.	contributions,	the number of items	received, or a corni	omation of both.	7 li30 complete
GGHEDH	- 16		201							
SCHEDUI	тЕ М	, LINE	321	B:						
INVEST	IENT	ACCOU	NTS	ARE	HELD A	T MAJOR	FINANCIAL	INSTITUTI	ONS WITH	MONEY
MANAGEF	RS PI	ROCESS	ING	AND	SELLIN	G STOCK	CONTRIBUT	IONS.		
						- 21001				

Schedule M (Form 990) 2023

332142 09-11-23

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA INC.

Employer identification number 59-1956886

FORM 990, PART I, LINE 6 VOLUNTEERS

COMMITTEES INCLUDING OUR SCHOLARSHIP COMMITTEE.

THE BOARD MEMBERS ARE NOT PAID AND THEREFORE ARE CONSIDERED VOLUNTEERS. COMMUNITY VOLUNTEERS ALSO SERVE ON BOARD APPOINTED TASK FORCES AND

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: NONPROFIT ORGANIZATIONS TO ADDRESS INNOVATIVE, URGENT AND EMERGENCY NEEDS, SO THAT UNEXPECTED OBSTACLES OR OPPORTUNITIES CAN BE ADDRESSED BY NONPROFITS AS PART OF THE IMPORTANT WORK THEY DO FOR THE COMMUNITY.

THE COMMUNITY FOUNDATION OF SARASOTA COUNTY BELIEVES THAT ALL WHO II) 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 POST-SECONDARY EDUCATION AND PROFESSIONAL CERTIFICATIONS.

III) 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 THOSE IN NEED IN OUR COMMUNITIES BY PROVIDING IMMEDIATE, TARGETED FINANCIAL ASSISTANCE (PRIMARILY FOR MORTGAGE, RENT, CHILDCARE AND UTILITIES) TO

FAMILIES AND INDIVIDUALS ON THE VERGE OF HOMELESSNESS THROUGH THE

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

Schedule O (Form 990) 2023

332211 11-14-23

SEASON OF SHARING FUND, AS WELL AS SUPPORTING OUR REGION'S YOUTH

THROUGH OUR STUDENT EMERGENCY FUND OPERATED IN PARTNERSHIP WITH

SARASOTA COUNTY SCHOOLS. TO ADDRESS LONG-TERM NEEDS REVEALED THROUGH

EMERGENCIES, OUR SUNCOCAST DISASTER RECOVERY FUND SUPPORTS EFFORTS TO

IMPROVE INDIVIDUAL, FAMILY, AND COMMUNITY RESILIENCY. ADDITIONALLY, OUR

EXTENSIVE WORK IN EDUCATION LEVERAGES NATIONAL RESEARCH AND INITIATIVES

SUCH AS THE CAMPAIGN FOR GRADE-LEVEL READING, THE REGIONAL

COLLABORATIVE PARTNERSHIP OF EDEXPLORESRQ, AND THE STRAUSS LITERACY

INITIATIVE LED BY THE COMMUNITY FOUNDATION. INSPIRED BY ASCEND AT THE

ASPEN INSTITUTE, WE HAVE FOCUSED THESE EFFORTS (AND OTHERS) THROUGH A

TWO-GENERATION LENS, WHICH SEEKS 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, SOCIAL CAPITAL, 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 ONLINE RESOURCE TO REVIEW NONPROFITS SERVING OUR FOUR-COUNTY

REGION. NEARLY 800 NONPROFITS HAVE PROFILES THAT ARE EASILY ACCESSED

BY POTENTIAL FUNDERS, DONORS AND THE PUBLIC AT THEGIVINGPARTNER.ORG.

EACH PROFILE SHARES GOVERNANCE, MANAGEMENT, FINANCIAL AND PROGRAMMATIC

INFORMATION. THIS PLATFORM IS USED TO ASSESS GRANT FUNDING BY THE

COMMUNITY FOUNDATION, OUR DONORS AND OTHER REGIONAL FUNDERS. IT IS ALSO

A KEY COMPONENT OF THE REGION'S ONLINE GIVING CAMPAIGN, THE GIVING

CHALLENGE, WHICH THE FOUNDATION ORGANIZES FOR THE COMMUNITY ON A

ROLLING SCHEDULE. SINCE 2012, DONORS FROM THROUGHOUT OUR REGION HAVE

SHOWN THEIR LOVE FOR LOCAL NONPROFIT ORGANIZATIONS BY PROVIDING MORE

THAN \$92 MILLION IN UNRESTRICTED FUNDING TO SUPPORT THEIR MISSIONS

Schedule O (Form 990) 2023 Page 2

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

Employer identification number 59-1956886

THROUGH EIGHT CHALLENGES TO BENEFIT MORE THAN 700 NONPROFITS LISTED IN THE GIVING PARTNER.

IN FALL 2020 WE LAUNCHED A NEW EFFORT TO ANALYZE TRENDS IN COMMUNITY

NEEDS PROVIDED THROUGH PUBLIC DATABASES, COMBINED WITH OUR DEEP

UNDERSTANDING OF AND THE DATA RESOURCES AVAILABLE THROUGH THE GIVING

PARTNER. THE SCOPE OF WORK IN THIS AREA EXTENDED IN 2023 TO A COMMUNITY

LEADERSHIP ROLE TO BRING ATTENTION TO KEY ISSUES REVEALED THROUGH OUR

PUBLICLY-AVAILABLE COMMUNITY INDICATORS DASHBOARD THAT EXAMINES TRENDS

IN FOUR KEY AREAS: ECONOMY, EDUCATION, HEALTH, AND HOUSING.

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 OR GENERAL COUNSEL AND AGAIN DURING 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.

Schedule O (Form 990) 2023 Page **2**

Name of the organization THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.	Page 2 Employer identification number
INC.	59-1956886
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	930,098.
DISTRIBUTIONS TO ANNUITANTS	-437,865.
OPERATING EXPENSES ALLOCATED TO TRUST	-175,155.
CURRENT YEAR AGENCY ACTIVITY	2,459,838.
NET INVESTMENT INCOME ON K-1'S RECEIVED	-266,225.
TOTAL TO FORM 990, PART XI, LINE 9	2,510,691.
FORM 990, PART XII, LINE 2C AUDIT REVIEW PROCESS	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	
FORM 990, SCHEDULE I, PART I, LINE 1 EXPENDITURE RESPONSE	IBILITY
EIN. # 59-1956886	
ATTACHMENT TO 2023 FORM 990	
STATEMENT REQUIRED BY REG. 53.4945-5(D) INFORMATION WITH	RESPECT TO
EXPENDITURE RESPONSIBILITY GRANTS	
(1) GRANTEE: BOOSTERS FOUNDATION, INC., 2912 ALEX MCK	AY PLACE,
SARASOTA, FLORIDA 34240 - A PRIVATE NON-OPERATING FOUNDAY	FION.
(2)DATE PAID IN CURRENT TAX YEAR: \$2,064,047.08 PA	ID ON MAY 16,
2024	
(3)TOTAL PAID: \$ 2,064,047.08 PAID ON MAY 16, 2024	

SCHEDULE R (Form 990)

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.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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. (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Legal domicile (state or Direct controlling Primary activity Total income End-of-year assets of disregarded entity entity foreign country) CFSC ASSET COMPANY, LLC - 02-0630928 2635 FRUITVILLE ROAD SARASOTA, FL 34237 FLORIDA ASSET HOLDING COMPANY 2,059,822 6,137,223.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	(f) Direct controlling entity	contr	(g) n 512(b)(13) entrolled entity?	
				501(c)(3))		Yes	No	
MANATEE COMMUNITY FOUNDATION, INC	_						ĺ	
65-0833500, 2820 MANATEE AVENUE WEST,							ĺ	
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,							ĺ	
SARASOTA, FL 34237	GRANTMAKING	FLORIDA	501(C)(3)	LINE 12A, I	N/A		X	
WETHERINGTON FOUNDATION, INC 37-1472181								
2635 FRUITVILLE RD							ĺ	
SARASOTA, FL 34237	GRANTMAKING	FLORIDA	501(C)(3)	LINE 12A, I	N/A		Х	
	_						1	
							<u> </u>	

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

Page 2

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.

	· · · ·		T	1			1		1	_	
(a)	(b)			(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of	Disproportionate allocations? Yes No		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of related organization		(state or				end-of-year			amount in box	manag	ownership
		foreign country)				assets			K-1 (Form 1065)	Ves No	10
-		,		,			100	110	(1001	*
-											
										\vdash	
										++	+
	•		•	•			•	•	•		$\overline{}$

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	(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	ge Section 512(b)(13) controlled entity?	
		country)		S. 1.25.y		400010		Yes	No
								igsqcup	<u> </u>
								igsqcurve	
								igwdapprox	
								igwdapprox	—
		1 1						ш	

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

Yes No

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

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?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х			
b	Gift, grant, or capital contribution to related organization(s)				1b	Х				
С	Gift, grant, or capital contribution from related organization(s)				1c	Х				
d	d Loans or loan guarantees to or for related organization(s)									
е	e Loans or loan guarantees by related organization(s)									
f	Dividends from related organization(s)				1f		Х			
g	g Sale of assets to related organization(s)									
h	Purchase of assets from related organization(s)				1h		Х			
i	Exchange of assets with related organization(s)				1i		Х			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
-										
k	k Lease of facilities, equipment, or other assets from related organization(s)									
ı	Performance of services or membership or fundraising solicitations for related organization(s	3)			11	Х				
m	Performance of services or membership or fundraising solicitations by related organization(s				1m		Х			
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
	Sharing of paid employees with related organization(s)									
р	p Reimbursement paid to related organization(s) for expenses									
q	q Reimbursement paid by related organization(s) for expenses									
•										
r	r Other transfer of cash or property to related organization(s)									
	s Other transfer of cash or property from related organization(s)									
	If the answer to any of the above is "Yes," see the instructions for information on who must of					•	•			
	(a) Name of related organization (b) Transaction type (a-s) (c) Method of determining amount involved type (a-s)									
<u>(1)</u>										
(2)										
(3)										
. ,										
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
33216	33 09-28-23	149		Schedule I	R (Fori	n 990	2023			

59-1956886

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners see 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat	or- Code V-UBI amount in box 2 of Schedule K-1	General of managing partner?	(k) Percentage ownership

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Schedule R	(Form 990) 2023 INC.	59-1956886 Page 5
Part VII	(Form 990) 2023 INC. Supplemental Information	<u> </u>
	Provide additional information for responses to questions on Schedule R. See instructions.	
	Trovido additional illionnation for respondes to questions on estimation file est matricularity.	

Schedule R (Form 990) 2023

2024 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

FOR THE YEAR ENDING

June 30, 2025

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 of tax	Total Estimated Tax \$ 16,280
	Less credit from prior year \$ 0
	Less amount already paid on 2024 estimate \$ 0
	Balance due \$ 16,280
	Payable in full or in installments as follows:
	Installment Amount Due Date
	No.1 \$ None required No.2 \$ None required No.3 \$ 12,210 March 17, 2025
	No.4 \$ 4,070 June 16, 2025
Make check payable to	Payments should be made using the Electronic Federal Tax Payment System (EFTPS).
Mail voucher and check (if applicable) to	Not applicable
Special	
Instructions	

lame:	THE COMMUNITY	FOUNDATION OF	SARASOTA							FEIN:	59-1956886
	nd Entity: MAK	ENA CAPITAL SP	LITTE POST-20 Section 382 Carryover	17 NO	DETAIL CA	ARRYOVER SCHE	EDULE				
Year Origi- ated	Original Carryover Amount	Total Amount Used	Amount Used for 06/30/21	Amount Used for 06/30/22	Amount Used for 06/30/23	Amount Used for 06/30/24	Amount Used for				
2018 2019	80,283. 36,021.	80,283. 36,021.	1,479.	41,728.	37,076. 20,961.	15,060.					
etail ype	E Amount S Used for B	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for

A B C D E F G H L J K L M N O P Q R Ø F U > V

59-1956886

990-W

(Worksheet)

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

► Keep for your records. Do not send to the Internal Revenue Service.

(and on Investment Income for Private Foundations) FORM 990-T

2024

1	Unrelated business taxable income expected in the tax y	ear				1	
2	Tax on the amount on line 1					2	
-						_	
3	Alternative minimum tax for trusts					3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits					5	
6	Subtract line 5 from line 4					6	
7	Other taxes					7	
8	Total. Add lines 6 and 7					8	
•	Total ride miles of and r						
9	Credit for federal tax paid on fuels					9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the o	organiza	ation does not need to ma	ake			
	estimated tax payments			10a			
b	Enter the tax shown on the 2023 return. Caution: If						
	zero or the tax year was for less than 12 months, skip th and enter the amount from line 10a on line 10c			10b	16,276.		
r	2024 Estimated Tax. Enter the smaller of line 10a or line		f the organization is requ				
·	from line 10a on line 10c			•	ED TO	10c	16,280.
			(a)	(b)	(c)		(d)
11	Installment due dates	11			03/17/2	5	06/16/25
12	Installments. Enter 25% of line 10c in	12			12,2	10	4,070.
	columns (a) through (d)	12			14,4	<u> </u>	- ,070•
13	2023 Overpayment	13					
14	Payment due (Subtract line 13 from line 12)	14			12,2	10.	4,070.

Form **990-W**

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

June 30, 2024

The Community Foundation of Sarasota CO. Inc. 2635 Fruitville Road Sarasota, FL 34237
Kerkering, Barberio & CO. P.O. Box 49348 Sarasota, FL 34230-6348
Balance due of \$13,916
Payments should be made using the Electronic Federal Tax Payment System (EFTPS).
Not applicable
Not applicable
This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required.

IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning $\ JUL\ 1$, 2023, and ending $\ JUN\ 30$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

COMMUNITY FOUNDATION OF SARASOTA CO. EIN or SSN Name of filer THEINC. 59-1956886

ERIN JONES Name and title of officer or person subject to tax CFO

Type of Return and Return Information | Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here		b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here		b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here			Total tax (Form 1120-POL, line 22)		
4a	Form 990-PF check here		b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	. 5b	
6a	Form 990-T check here	X	b	Total tax (Form 990-T, Part III, line 4)	6b	16,276
7a	Form 4720 check here			Total tax (Form 4720, Part III, line 1)		
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	II Declaration and S	Signati	ure	Authorization of Officer or Person Subject to Tax		
Inder p	penalties of perjury, I declare th	at X	I an	n an officer of the above entity or 🔲 I am a person subject to tax with re	spect to	(name
f entity	y)			, (EIN) and that I ha	ve examir	ned a copy of the
വാര പ	actronic roturn and accompan	vina sch	odi	ulos and statements, and to the best of my knowledge and belief they are	truo con	ract and

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one b	oox only	,
------------------	----------	---

X I authorize	KERKERING,	BARBERIO	& (co.	to enter my PIN	15607
		E	R0 fir	rm name		Enter five numbers, bu
						do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

🛘 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

50812219908 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

Form **8868** (Rev. January 2024)

(110V. barraary 2024)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Type or Name of exempt organization, employer, or other filer, see instructions. Taxpaver identification number (TIN) THE COMMUNITY FOUNDATION OF SARASOTA CO. Print 59-1956886 INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 2635 FRUITVILLE ROAD City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. SARASOTA, FL 34237 Enter the Return Code for the return that this application is for (file a separate application for each return) 07 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 08 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of ERIN JONES 2635 FRUITVILLE ROAD - SARASOTA, FL 34237 Telephone No. (941) 955-3000 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN)
 If this is for the whole group, check this . If it is for part of the group, check this box _____ and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until MAY 15 .20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: 🔟 calendar year 20 _____ or 2024 x tax year beginning JUL 1 JUN 30 , 20 23 , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return 2 Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 0. using EFTPS (Electronic Federal Tax Payment System). See instructions.

EXTENDED TO MAY 15, 2025

Form	990-T	E	exempt Or	ganiza	tion Busi	ness Inco	ome Tax Ret	urn	OMB No. 154	5-0047
						r section 603			201))
		For ca					nding JUN 30, 2	2024	202	2 3
Departn Internal	nent of the Treasury Revenue Service						latest information. ır organization is a 501(c)(3).	Open to Public I 501(c)(3) Organiz	nspection for ations Only
Α	Check box if address changed.		Name of organizatio					D □	mployer identificati	on number
	empt under section	Print	INC.				ABOTA CO.		59-1956	
=	501(c)(3) 408(e) 220(e)	or Type	Number, street, and 2635 FRUI			see instructions.			roup exemption nu see instructions)	mber
	408A 530(a)		City or town, state o	r province, co	untry, and ZIP or f	oreign postal code				
	529(a) 529A		SARASOTA,		4237	3 1		F	Check box	c if
		С Во	ok value of all asse	ts at end of	year	464	,554,636.		an amend	ed return.
G C	heck organization	type	X 501(c) corpor		☐ 501(c) trust ☐ ntitv	401(a) trust	Other trust	Stat	e college/univ	ersity
H C	heck if filing only to	claim		m Form 894		shown on Form	2439 Elective pa	yment an	nount from For	m 3800
							poration			
			ed Schedules A (Fo						1	
K D	uring the tax year,	was th	e corporation a sub	osidiary in an	affiliated group	or a parent-subs	idiary controlled group	?	Yes X	No
			d identifying numb		ent corporation					
	ne books are in car		ERIN JONE				Telephone number	(94	1) 955-	3000
			d Business Ta						70	<u> </u>
1				-			esses (see instructions		/8	,504.
2									70	,504.
3	Add lines 1 and 2		(! t t f					3	/ 6	0.
4 5							m line 3		78	,504.
6									+ , ,	, 50 1 1
7			ess taxable income					├─		
•	Subtract line 6 from			•				7	78	,504.
8										,000.
9										
10	Total deductions								1	,000.
11	Unrelated busin	ess tax					an line 7, enter zero .	11	77	,504.
Par	t II Tax Com	putat	ion							
1	Organizations ta	xable	as corporations. N	Multiply Part	I, line 11 by 21%	0.21)		1	16	,276.
2			rates. See instruct				amount on			
	Part I, line 11, fro	m: L	☐ Tax rate schedu	ule or L	\lrcorner Schedule D (F	orm 1041)		2		
3	Proxy tax. See in									
4										
5	Alternative minim	um tax						5		
6									16	,276.
7 Par				wnicnever ap	pplies			7	1 10	, 470 •
1a			orations attach For	m 1118: true	ts attach Form 1	116)	1a			
b	Other credits (see		-4!				1b			
c	•		. Attach Form 3800				1c			
d			imum tax (attach Fo				1d			
е	Total credits. Ad					•		1e		
2	Subtract line 1e f	rom Pa							16	,276.
За	Amount due from	Form	4255				3a			
b	Amount due from	Form	8611				3b			
С	Amount due from	Form	8697				3c			
d	Amount due from	Form	8866				3d			
е	Other amounts d	•	,				3e			•
f	Total amounts du	ie. Add	l lines 3a through 3	e				3f		0.
4			nd 3f (see instructio	•					1 1 6	276
_									1 10	<u>,276.</u>
<u>5</u>								5	Form 990	-T (2022)
LΠA	FOI FAPEIWORK K	euucti	on Act Notice, see	, iiiəti üction	э. 323/01 11-20-	²³ 153			FOIII) 330	■ (∠∪∠3)

Form 990-T (2023) Page 2

Part	III -		/ments (continued)								age z
6 a				credited to the current y	ear	6a					
b	-	-		neck if section 643(g) ele		34					
		-				_ _{6b}	2,840				
С							_,-,-	1			
d				at source (see instruction							
e								1			
f				premiums (attach Form				1			
g g				rm 3800							
9 h											
ï								1			
i											
7								7		2,8	340.
8				heck if Form 2220 is atta				8			32.
9				f lines 4, 5, and 8, enter		STA	TEMENT 3	9	1	3,4	68.
10				tal of lines 4, 5, and 8, e				10			
11				dited to 2024 estimated			Refunded	11			
Part	IV :	Statements	Regarding Certa	ain Activities and C	Other Informa	ation (se	e instructions)				
1	At an	y time during th	ne 2023 calendar year,	did the organization hav	e an interest in o	or a signa	ture or other authority	У		Yes	No
	over a	a financial acco	unt (bank, securities, o	or other) in a foreign cou	ntry? If "Yes," th	e organiz	ation may have to file				
	FinCE	EN Form 114, R	eport of Foreign Bank	and Financial Accounts.	If "Yes," enter the	he name	of the foreign country	•			
	here										X
2	Durin	g the tax year, o	did the organization re	ceive a distribution from	, or was it the gra	antor of, o	or transferor to, a				
											X
				e organization may have							
3				ceived or accrued during	g the tax year $_{\dots}$		\$				
4		· · · · · · · · · · · · · · · · · · ·	018 NOL carryovers h				any post-2017 NOL ca	•			
				reduce the NOL carryove					e 6.		
5		•		ness Activity Code and a	· ·		•				
	the ar	mounts shown		imed on any Schedule A	, Part II, line 17 f		•				
			Business Activity	23000			ailable post-2017 NOL	carryc	060.		
			<u> </u>	23000		\$		13,	000.		
						\$					
						<u>\$</u> \$					
6 a	Poso	rved for future u	100								
b		rved for future t									
Part			tal Information								
			nation. See instruction	S.							
	,										
				nined this return, including accor r than taxpayer) is based on all ir				owledge a	nd belief, it is	true,	
Sign	ľ	orreot, and complete.	Decidation of property (onle		normation or which pro	oparor nao a	· · · · -	lav the IR	S discuss this	s return	with
Here	_				CFO			,	er shown belo		
	S	ignature of officer	•	Date	Title		ir	struction	s)? X Y6	s	No
		Print/Type prep	arer's name	Preparer's signature		Date	Check	if PTI	N		
Paid							self-employed				
Prepa	arer	REBECCA							00585		
Use (Firm's name	KERKERING,	BARBERIO &	co.		Firm's EIN	5	9-175	333	, 7
	,		P.O. BOX		0.4.0				0.65		
		Firm's address	SARASOTA	, FL 34230-6	348		Phone no.) 41–	365-4	617	

Form **990-T** (2023)

FORM 990-T	LATE	PAYMENT INT	EREST		STA'	TEMENT	1
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTERES	ST
TAX DUE INTEREST RATE CHANGE DATE FILED	11/15/24 12/31/24 02/11/25	13,436.	13,436. 13,572. 13,682.	.0800 46 .0700 42			
TOTAL LATE PAYMENT IN	TEREST					24	46.
FORM 990-T	LATE	PAYMENT PENA	LTY		STA	TEMENT	2
DESCRIPTION	DATE	AMOUNT	BALANCE	MO	NTHS	PENALT	Y
TAX DUE DATE FILED	11/15/24 02/11/25	-	13,4 13,4		3	20	02.
TOTAL LATE PAYMENT PE	NALTY				=	20	02.
FORM 990-T	INTEREST	AND PENALTI	ES		STA	PEMENT	3
TAX FROM FORM 990-T, UNDERPAYMENT PENAL LATE PAYMENT INTER LATE PAYMENT PENAL	TY EST					2	36. 32. 46.
TOTAL AMOUNT DUE						13,9	16.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

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).

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

Α	Name of the organization THE COMMUNITY FOUNDATI	ON	OF SARASOTA	CO	B Employer 59-19			•
С	Unrelated business activity code (see instructions) 52300	0			D Sequence	e: 1	of	1
<u>E</u>	Describe the unrelated trade or business MAKENA CAPIT	'AL	SPLITTER X,	L.E	?.			
Pa	rt I Unrelated Trade or Business Income		(A) Income		(B) Expense	s	(C) N	let
1 a	Gross receipts or sales							
b		1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form							
	1120)). See instructions	4a	29,173	•			29	9 <u>,173.</u>
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b						
С	1	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement) STATEMENT 4	5	116,573	•			116	<u>5,573.</u>
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17)							
	organizations (Part VII)	9						
10	Exploited exempt activity income (Part VIII)	10						
11	Advertising income (Part IX)	11						
12	Other income (see instructions; attach statement)	12	111					
13	Total. Combine lines 3 through 12	13	145,746	•			145	746.
Pa	directly connected with the unrelated business in	ncom	е				s must be	e
1	Compensation of officers, directors, and trustees (Part X)					1		
2	Salaries and wages					2		
3	Repairs and maintenance					3		
4	Bad debts					4		
5	Interest (attach statement). See instructions					5		
6	Taxes and licenses					6		2.
7	Depreciation (attach Form 4562). See instructions							
8	Less depreciation claimed in Part III and elsewhere on return					8b		
9	Depletion					9		
10	Contributions to deferred compensation plans					10		
11	Employee benefit programs					11		
12	Excess exempt expenses (Part VIII)					12		
13	Excess readership costs (Part IX)		CEE CMA	шти	באזרה ב	13	E '	100
14	Other deductions (attach statement)					14		2,180. 2,182.
15						15	34	4,104·
16	Unrelated business income before net operating loss deduction. S					_	0.1) E C 4
	column (C)		СПУС	6	ттыт О	16		3,564.
17	Deduction for net operating loss. See instructions		STMT	٤ . ن	этит. д	17		5,060. 3,504.
18	Unrelated business taxable income. Subtract line 17 from line 10	b				18		
For	Paperwork Reduction Act Notice, see instructions.				S	chedule	A (Form 9	90-T) 2023

LHA 323741 01-19-24

Part	III Cost of Goods Sold Enter met	hod of inventory valua	tion		<u> </u>
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , ,	•	-		
1	Description of property (property street address, city,	state, ZIP code). Chec	k if a dual-use. See instr	uctions.	
	A				
	В				
	c				
	D	1			
		Α	В	С	<u>D</u>
2	Rent received or accrued				
а	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)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					0
3	Total rents received or accrued. Add line 2c, columns	A through D. Enter he	re and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2a and 2b (attach statement)				
_	Total deductions. Add line 4, columns A through D. E	inter here and an Part	L line 6 column (P)		0.
Part			i, iiile 6, coluitiit (b)		
1	Description of debt-financed property (street address,		Check if a dual-use. See	instructions	
•	A	only, state, 211 code).	oncon ii a adai acc. ccc	moti dottorio.	
	В				
	c \square				
	D				
		Α	В	С	
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
-	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6		1		,,
8	Total gross income (add line 7, columns A through D		art I, line 7, column (A)	L	0.
	, , , , , , , , , , , , , , , , , , ,	,	, , , , ,		_
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th	rough D. Enter here ar	nd on Part I, line 7, colum	nn (B)	0.
11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	uities, R	oyalties, and R	ents Fro	om Contro	olled C	Organizatio	ns (se	e instruct	ions)	.	
						E	xempt Contro	lled Org	ganization	S		
	1. Name of controlled	d	2. Employer	3. Net	unrelated	4. Tota	al of specified	5. Part of column 4				
	organization		identification	· · · · · ·		payn	payments made		included olling orga		connected with	
			number	(see ins	structions)				gross inc		income in column 5	
(1)												
(2)												
(3)												
(4)												
				1	Controlled O	_						
7	. Taxable Income		Net unrelated		otal of specif		10. Part of that is income.				Deductions directly	
			ncome (loss)	pa	yments mad	е	controlling				connected with	
		(Sei	e instructions)				gross	income	е	IIIC	ome in column 10	
(1)												
(2)												
(3)												
(4)									1.40			
							Add colum Enter here				columns 6 and 11. r here and on Part I.	
							line 8, c				ne 8, column (B).	
Totals									0.		0.	
Part	VII Investment	Income	of a Section 50	11(c)(7)	(9) or (17	Orga	nization (s	oo inetr			•	
		ription of		,,(0)(1),	2. Amou		3. Deduction		4. Set-	asides	5. Total deductions	
					incon		directly conn	ected	(attach st		t) and set-asides	
							(attach state	ment)			(add cols 3 and 4)	
(1)												
(2)												
(3)												
(4)												
					Add amou						Add amounts in	
					column 2.						column 5. Enter here and on Part I,	
					line 9, colu						line 9, column (B).	
Totals						0.					0.	
Part			Activity Income	, Other	Than Adv	ertisir	ng Income	see ins	tructions)			
1	Description of exploite	•										
2	Gross unrelated busin									2		
3	Expenses directly con	nected wi	th production of unr	elated bus	siness incom	e. Enter	here and on F	art I,				
	line 10, column (B)									3		
4	Net income (loss) from											
	lines 5 through 7									4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen-									_		
	4. Enter here and on P	art II, line	12							7		

Schedule A (Form 990-T) 2023

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	ng two or me	ore periodicals on a	a consolidated bas	sis.	
	A					
	В					
	С					
	D					
Enter :	amounts for each periodical listed above in the	correspond	ling column			
LIILOI	amounts for each periodical listed above in the	Г	A	В	С	D
•	Curana aduantiaina inanana		А	Ь В		<u> </u>
2	Gross advertising income			1		0.
	Add columns A through D. Enter here and or	Part I, line	11, column (A)			
а				1		1
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and or	Part I, line	11, column (B)			0.
		_				
4	Advertising gain (loss). Subtract line 3 from li	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column i					
	line 4 showing a loss or zero, do not complet	e				
	lines 5 through 7, and enter -0- on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le	ss				
	than line 6, enter -0-					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g		line 8a columns to	otal or -0- here and	on	L
	Part II, line 13					0.
Part		rectors. a				
			,	,	3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
			21 1100		to business	unrelated business
(1)					%	difference buoiness
(2)					%	
					%	
(3)					%	
(4)					90	
T.4.1	Foton have and an Boot II line 4					0.
	Enter here and on Part II, line 1					0.
Part	XI Supplemental Information (se	e instruction	ns)			

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 4
DESCRIPTION	NET INCOME OR (LOSS)
MAKENA CAPITAL SPLITTER X, L.P ORDINARY BUSINESS INCOME (LOSS) MAKENA CAPITAL SPLITTER X, L.P NET RENTAL REAL ESTATE INCOME MAKENA CAPITAL SPLITTER X, L.P INTEREST INCOME MAKENA CAPITAL SPLITTER X, L.P DIVIDEND INCOME MAKENA CAPITAL SPLITTER X, L.P ROYALTIES MAKENA CAPITAL SPLITTER X, L.P OTHER PORTFOLIO INCOME (LOSS)	106,8752,483. 564. 79. 1,154.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	116,573.
FORM 990-T (A) OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION	AMOUNT
CONTRIBUTIONS INVESTMENT INTEREST EXPENSE SECTION 59(E)(2) EXPENDITURES OTHER DEDUCTIONS	58. 416. 48,867. 2,839.
TOTAL TO SCHEDULE A, PART II, LINE 14	52,180.

LOSS SUSTAINED

NOL CARRYOVER AVAILABLE THIS YEAR

80,283.

36,021.

THIS YEAR

15,060.

15,060.

1 990-T (A)	POST 2017 NOL SCHEDU	LE STATEMENT
OR YEAR POST	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
15,060.	15,060.	0.
	POST-2017 NET OPERATING LOS	DEDUCTION STATEMENT
T SCH A	POST-2017 NET OPERATING LOSS LOSS PREVIOUSLY	DEDUCTION STATEME

APPLIED

80,283.

20,961.

REMAINING

0.

15,060.

15,060.

TAX YEAR

06/30/19

06/30/20

SCH A (990-T)	SCHEDULE A NOL DETAIL	STATEMENT 8
TAXABLE INCOME FRO	M ALL ENTITIES ION OF TAXABLE INCOME	93,564. 93,564.
	ENTAGE OF PRE-2018 NET OPERATING LOSS WED PRE-2018 NET OPERATING LOSS	100.00%
TAXABLE INCOME AFT 80% INCOME LIMITAT	ER PRE-2018 NET OPERATING LOSS	93,564. 74,851.
POST-2017 AVAILABL LESSER OF POST-201	E 7 NET OPERATING LOSS OR 80% LIMITATION	15,060. 15,060.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Yes X No

Name

Employer identification number

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

59-1956886

If "Yes," attach Form 8949 and see its instru	ictions for additional requir	ements for reporting you	r gain or loss.		
Part I Short-Term Capital Ga	ins and Losses - As	sets Held One Year	r or Less		
See instructions for how to figure the amounts to enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to go or loss from Form(s) 89		(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column		column (d) and combine the result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					-218.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kind				5	
6 Unused capital loss carryover (attach comput				6	()
7 Net short-term capital gain or (loss). Combin	e lines 1a through 6 in column	h		7	-218.
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Tha	n One Year		_
See instructions for how to figure the amounts to enter on the lines below.	(d)	(e)	(g) Adjustments to g		(h) Gain or (loss) Subtract column (e) from
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	or loss from Form(s) 89 Part II, line 2, column		column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on					

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns **Note:** If losses exceed gains, see *Capital Losses* in the instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h

12 Long-term capital gain from installment sales from Form 6252, line 26 or 37

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)

17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)

Schedule D (Form 1120) 2023

27,794.

1,597

29,391.

29,173.

29,173

11

12

13

14

15

16

17

18

LHA

Form(s) 8949 with Box F checked

11 Enter gain from Form 4797, line 7 or 9

Part III | Summary of Parts I and II

14 Capital gain distributions

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Go to www.irs.gov/Form8949 for instructions and the latest information.

Attach

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.

Social security number or taxpayer identification no.

59-1956886

C

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term										
transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).										
You must check Box A, B, or C below. f you have more short-term transactions than w	Check only one be	ox If more than one b	ox applies for your shor	t-term transactions com	plete a separ	ate Form 8949 page 1 f	or each applicable box.			
(A) Short-term transactions re										
(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS										
X (C) Short-term transactions no	ot reported to you	u on Form 1099-	В							
1 (a)	(b)	(c)	(d)	(e)	Adjustmen	nt, if any, to gain or	(h)			
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	in column	oú enter án amount (g), enter a code in	Gain or (loss).			
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the Note below and		. See instructions.	Subtract column (e) from column (d) &			
		(Mo., day, yr.)		see Column (e) in	(f)	(g)	combine the result			
				the instructions	Code(s)	Amount of adjustment	with column (g)			
MAKENA CAPITAL						,				
SPLITTER X, L.P.							-218.			
2 Totals. Add the amounts in colur										
negative amounts). Enter each to		•								
Schedule D, line 1b (if Box A abo	· ·	•					242			
above is checked), or line 3 (if B	ox C above is ch	necked)					-218.			

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

323011 01-05-24 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2023)

Form 8949 (2023) Attachment Sequence No. 12A Social security number or Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1 taxpayer identification no. THE COMMUNITY FOUNDATION OF SARASOTA CO. 59-1956886 INC. Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or long-term transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) \perp (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) column (f). See instructions. (Mo., day, yr.) disposed of from column (d) & Note below and (Mo., day, yr.) see Column (e) in combine the result Amount of Code(s) the instructions with column (g) adjustment MAKENA CAPITAL SPLITTER X, L.P. 27,794. C

Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2023)

323012 01-05-24

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

Department of the Treasury Internal Revenue Service

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

ПL	E COMMUNITY FOUNDAT	TON OF C	7 D 7 C O M 7	CO			""	italying namber
IN		.ION OF 5	ARASOIA					59-1956886
1a	Enter the gross proceeds from sales	or exchanges re	ported to you fo	or 2023 on Form(s)	1099-B or 1099-S		•	
	(or substitute statement) that you are						1a	
b	Enter the total amount of gain that ye							
	MACRS assets						1b	
С	Enter the total amount of loss that yo	ou are including o	on lines 2 and 10	due to the partia	l dispositions of M	ACRS		
	assets						1c	
Pa	rt I Sales or Exchanges of						sior	ns From Other
	Than Casualty or Thef	t-Most Prope	erty Held Mo	ore Than 1 Yea	ar (see instruction	ns)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since	(f) Cost or other basis, plus improvements a	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
					acquisition	expense of sa	ie	
	KENA CAPITAL							4 505
SP	LITTER X, L.P.							1,597.
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment s						4	
5	Section 1231 gain or (loss) from like-						5	
6	Gain, if any, from line 32, from other						6	1,597.
7	Combine lines 2 through 6. Enter the						7	1,397.
	Partnerships and S corporations. F line 10, or Form 1120-S, Schedule K,				or Form 1065, Sch	edule K,		
	Individuals, partners, S corporation	n shareholders,	and all others.	If line 7 is zero or a	a loss, enter the an	nount		
	from line 7 on line 11 below and skip		-	•				
	1231 losses, or they were recaptured				ong-term capital ga	in on		
	the Schedule D filed with your return	and skip lines 8,	9, 11, and 12 b	elow.				
8	Nonrecaptured net section 1231 loss	ses from prior yea	ars. See instruc	tions			8	
9	Subtract line 8 from line 7. If zero or			-				
	line 9 is more than zero, enter the an				in from line 9 as a l	ong-term		1 505
	capital gain on the Schedule D filed	with your return.	See instructions	·			9	1,597.
Pa	rt II Ordinary Gains and	Losses (see in	structions)					
10	Ouglio and the second lead of the lead	ded on the edd A	h		1			
	Ordinary gains and losses not include	ded on lines 11 ti	nrougn 16 (inclu I	de property neid	year or less):	1		
				-				
11	Loss, if any, from line 7	l	I	1	l	 	11	(
12	Gain, if any, from line 7 or amount from	m line 9 if applie					12	(
13							13	
14	Gain, if any, from line 31 Net gain or (loss) from Form 4684, lir						14	
15	Ordinary gain from installment sales						15	
16	Ordinary gain or (loss) from like-kind						16	
17							17	
18	For all except individual returns, enter							
	a and b below. For individual returns			appropriate inte t	your rotain and s			
а	If the loss on line 11 includes a loss f	•		(b)(ii), enter that n	art of the loss here	. Enter the		
u	loss from income-producing property							
	as an employee.) Identify as from "Fo			·	•	· · -	18a	
b	Redetermine the gain or (loss) on line							
	(Form 1040). Part I, line 4		,,,				18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2023)

Form 4797 (2023) INC .

_						(b) Date acqui	red	(c) Date sold
)	(a) Description of section 1245, 1250, 1252, 1254, o	or 1255	property:			(mo., day, yr		(mo., day, yr.)
4								
3								
C								
<u> </u>				1				
	These columns relate to the properties on			l <u>.</u> .	_			
	lines 19A through 19D.		Property A	Property	В	Property	<u>c</u>	Property D
	Gross sales price (Note: See line 1a before completing.)	20						
	Cost or other basis plus expense of sale Depreciation (or depletion) allowed or allowable	21						
	Adjusted basis. Subtract line 22 from line 21	23						
	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:							
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions \hdots	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the smaller of line 26c or 26d	26e						
£	Section 291 amount (corporations only)	26f						
	Add lines 26b, 26e, and 26f	26g						
<u> </u>	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.	209						
	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage	27b						
	Enter the smaller of line 24 or 27b	27c						
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b						
а	If section 1255 property: Applicable percentage of payments excluded	29a						
b	from income under section 126. See instructions Enter the smaller of line 24 or 29a. See instructions	29b						
ır	nmary of Part III Gains. Complete property of	olumns	A through D through	n line 29b before	going	to line 30.		
	Total gains for all properties. Add property columns	A throu	ıgh D, line 24				30	
	Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter he	ere and on line 1	3		31	
	Subtract line 31 from line 30. Enter the portion from	casual	ty or theft on Form 4	684, line 33. Ent	er the	portion		
	from other than casualty or theft on Form 4797, line	6					32	
a	rt IV Recapture Amounts Under Section	ons 17	9 and 280F(b)(2) When Busi	ness	Use Drops t	o 50%	or Less
	(see instructions)					(a) Section 179	1	(b) Section 280F(b)(2)
	Ocalica 470 compa					119		200F(D)(2)
	Section 179 expense deduction or depreciation allo	owable i	n prior years		33			
Ļ	Recomputed depreciation. See instructions				34			

318012 12-27-23

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Yes X No

Nama

Employer identification number

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?

59-1956886

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. (d) (e) Subtract column (e) from Proceeds or loss from Form(s) 8949, Cost This form may be easier to complete if you round off cents to whole dollars. column (d) and combine the Part I, line 2, column (g) (or other basis) (sales price) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on -218.Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h

7 Net short-term capital gain or (loss). Combin				7	-218.	
Part II Long-Term Capital Ga	ins and Losses - Ass	sets Held More Tha	n One Year			
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price) (e) Cost or loss from Form(s) & Part II, line 2, colum				(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b						
8b Totals for all transactions reported on						
Form(s) 8949 with Box D checked						
9 Totals for all transactions reported on						
Form(s) 8949 with Box E checked						
10 Totals for all transactions reported on						
Form(s) 8949 with Box F checked					27,794.	
11 Enter gain from Form 4797, line 7 or 9				11	1,597.	
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12		
13 Long-term capital gain or (loss) from like-kin	d exchanges from Form 8824			13		
14 Capital gain distributions				14		
15 Net long-term capital gain or (loss). Combine	e lines 8a through 14 in colum	n h		15	29,391.	
Part III Summary of Parts I and	d II					
16 Enter excess of net short-term capital gain (lin	16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)					
17 Net capital gain. Enter excess of net long-tern	n capital gain (line 15) over ne	t short-term capital loss (line	e 7)	17	29,173.	
18 Add lines 16 and 17. Enter here and on Form	1120, page 1, line 8, or the ap	plicable line on other return	S	18	29,173.	
Note: If losses exceed gains, see Capital Los	ses in the instructions.					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2023

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

2023

Attachment Sequence No. **12A**

Name(s) shown on return

THE COMMUNITY FOUNDATION OF SARASOTA CO. INC.

Social security number or taxpayer identification no.

59-1956886

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

F	Part I Short-Term. Transact	tions involving capit	tal assets you held	1 year or less are ge	enerally short-term (se	e instructio	ns). For long-term	
	transactions, see page 2. Note: You may aggregate a	ll short-term transa	ctions reported on	Form(s) 1099-B show	wing basis was report	ed to the IF	RS and for which no a	adjustments or
<u>v</u>	codes are required. Enter th	e totals directly on	Schedule D, line 1	a; you aren't require	d to report these trans	sactions on	Form 8949 (see instant at a Form 8949 page 1 f	ructions).
lf y	ou must check Box A, B, or C below. you have more short-term transactions than w							ог одоггарриодого дож
Ļ	(A) Short-term transactions re		•	-	·	e Note ab	ove)	
Ļ	(B) Short-term transactions re				eported to the IRS			
	X (C) Short-term transactions no			В	,	A .12		
1	(a)	(b)	(c)	(d) Proceeds	(e)		nt, if any, to gain or ou enter an amount	(h)
	Description of property (Example: 100 sh. XYZ Co.)	Date acquired	Date sold or disposed of	(sales price)	Cost or other basis. See the	in column	(g), enter a code in	Gain or (loss). Subtract column (e)
	(Example: 100 Str. X12 Co.)	(Mo., day, yr.)	(Mo., day, yr.)		Note below and	` '	. 366 11181146110118.	from column (d) &
			(Wio., day, yr.)		see Column (e) in	(f) Code(s)	(g) Amount of	combine the result with column (a)
					the instructions	O00e(3)	adjustment	with column (g)
	AKENA CAPITAL							010
<u>S</u>	PLITTER X, L.P.							<218.>
_								
_								
_								
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_					1			
					1			
_	Totale Add the amounts in sale	mno (d) (s) (s) =	 					
2	Totals. Add the amounts in column agative amounts). Enter each to							
	negative amounts). Enter each to		,					
	Schedule D, line 1b (if Box A abo	•	· ·					<218.>
	above is checked), or line 3 (if B	oux C above is cr	іескеа)		I			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

323011 01-05-24 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2023)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

THE COMMUNITY FOUNDATION OF SARASOTA CO.

INC.

Social security number or taxpayer identification no.

59-1956886

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or long-term transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) \perp (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) column (f). See instructions. (Mo., day, yr.) disposed of from column (d) & Note below and (Mo., day, yr.) see Column (e) in combine the result Amount of Code(s) the instructions with column (g) adjustment MAKENA CAPITAL SPLITTER X, L.P. 27,794. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2023)

Underpayment of Estimated Tax by Corporations

FORM 990-T

Attach to the corporation's tax return.

OMB No. 1545-0123 2023

Form **2220** (2023)

Department of the Treasury Internal Revenue Service

INC.

Go to www.irs.gov/Form2220 for instructions and the latest information.

THE COMMUNITY FOUNDATION OF SARASOTA CO.

Employer identification number

59-1956886

	hte: Generally, the corporation is not required to file Form the corporation. However, the corporation may still use							
	timated tax penalty line of the corporation's income tax repart Required Annual Payment	retur	n, but do not attach F	orm 2220).			
								44.074
1	Total tax (see instructions)						1	16,276
2 :	a Personal holding company tax (Schedule PH (Form 1120), line	e 26)	included on line 1		2a			
	b Look-back interest included on line 1 under section 460(b)(2)							
	contracts or section 167(g) for depreciation under the income	fore	cast method		2b			
	c Credit for federal tax paid on fuels (see instructions)				2c			
	d Total. Add lines 2a through 2c				•		2d	
	Subtract line 2d from line 1. If the result is less than \$500, do							
	does not owe the penalty		•	•			3	16,276
4	Enter the tax shown on the corporation's 2022 income tax retu							
	or the tax year was for less than 12 months, skip this line and	ente	the amount from line 3 o	on line 5			4	2,837
5	Required annual payment. Enter the smaller of line 3 or line				-		_	2 027
	enter the amount from line 3	th	at apply. If any boyoe are	chacked t	ho corporation	must file Form 2220	5	2,837
	even if it does not owe a penalty. See instructions.	יייי נוופ	at apply. If ally boxes are	ciieckeu, i	ne corporation	must me i omi 2220	,	
6	The corporation is using the adjusted seasonal installr	ment	method.					
7	The corporation is using the annualized income install							
8	The corporation is a "large corporation" figuring its firs	st req	uired installment based o	n the prior	year's tax.			
F	Part III Figuring the Underpayment							
	ſ		(a)		(b)	(c)		(d)
9	Installment due dates . Enter in columns (a) through (d) the							
	15th day of the 4th (Form 990-PF filers: Use 5th month),		10/15/02	10	/1 F / O O	02/15/0		06/15/04
	6th, 9th, and 12th months of the corporation's tax year	9	10/15/23	12/	15/23	03/15/2	4	06/15/24
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,	10	709.		710.	70	a	709
11	enter 25% (0.25) of line 5 above in each column Estimated tax paid or credited for each period. For	10	703.		7 ± 0 •	70	- 	105
''	column (a) only, enter the amount from line 11 on line 15.							
	Saa instructions	11				2,84	0.	
	Complete lines 12 through 18 of one column					, -		
	before going to the next column.							
12	Enter amount, if any, from line 18 of the preceding column	12						712
13	Add lines 11 and 12	13				2,84		712
	Add amounts on lines 16 and 17 of the preceding column	14			709.	1,41		
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.		0.	1,42	1.	712
16	If the amount on line 15 is zero, subtract line 13 from line				5 00			
	14. Otherwise, enter -0-	16			709.		0.	
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next		700		710			
10	column. Otherwise, go to line 18	17	709.		710.		\dashv	
10	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	اما				71	2	

LHA 312801 02-05-24

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2023)

59-1956886

Page 2

Part IV	Figuring	the	Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2023 and before 7/1/2023	21				
22	Underpayment on line 17 x Number of days on line 21 x 7% (0.07)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2023 and before 10/1/2023	23				
24	Underpayment on line 17 x Number of days on line 23 x 7% (0.07)	24	\$	\$	\$	\$
25	Number of days on line 20 after 9/30/2023 and before 1/1/2024	25				
26	Underpayment on line 17 x Number of days on line 25 x 8% (0.08)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2023 and before 4/1/2024	27	SEE	ATTACHED W	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 8% (0.08)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2024 and before 7/1/2024	29				
30	Underpayment on line 17 x Number of days on line 29 x *% 366	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2024 and before 10/1/2024	31				
32	Underpayment on line 17 x Number of days on line 31 x *% 366	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2024 and before 1/1/2025	33				
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2024 and before 3/16/2025	35				
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns		ere and on Form 1120, lir		38	\$ 32.

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Form **2220** (2023)

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

NC.		N OF SARASOTA		59-195	
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
0/15/23	709.	709.	61	.000219178	
2/15/23	710.	1,419.	16	.000219178	
2/31/23	0.	1,419.	57	.000218579	1
2/26/24	-2,840.	-1,421.			
3/15/24	709.	-712.			
6/15/24	709.	-3.			
				-	

^{*} Date of estimated tax payment, withholding credit date or installment due date.

312511 04-01-23

Department of the Treasury Internal Revenue Service

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment Sequence No. **27**

ПL	E COMMUNITY FOUNDAT	TON OF C	7 D 7 C O M 7	CO			""	italying namber
IN		.ION OF 5	ARASOIA					59-1956886
1a	Enter the gross proceeds from sales	or exchanges re	ported to you fo	or 2023 on Form(s)	1099-B or 1099-S		•	
	(or substitute statement) that you are						1a	
b	Enter the total amount of gain that ye							
	MACRS assets						1b	
С	Enter the total amount of loss that yo	ou are including o	on lines 2 and 10	due to the partia	l dispositions of M	ACRS		
	assets						1c	
Pa	rt I Sales or Exchanges of						sior	ns From Other
	Than Casualty or Thef	t-Most Prope	erty Held Mo	ore Than 1 Yea	ar (see instruction	ns)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since	(f) Cost or other basis, plus improvements a	and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
					acquisition	expense of sa	ie	
	KENA CAPITAL							4 505
SP	LITTER X, L.P.							1,597.
3	Gain, if any, from Form 4684, line 39						3	
4	Section 1231 gain from installment s						4	
5	Section 1231 gain or (loss) from like-						5	
6	Gain, if any, from line 32, from other						6	1,597.
7	Combine lines 2 through 6. Enter the						7	1,397.
	Partnerships and S corporations. F line 10, or Form 1120-S, Schedule K,				or Form 1065, Sch	edule K,		
	Individuals, partners, S corporation	n shareholders,	and all others.	If line 7 is zero or a	a loss, enter the an	nount		
	from line 7 on line 11 below and skip		-	•				
	1231 losses, or they were recaptured				ong-term capital ga	in on		
	the Schedule D filed with your return	and skip lines 8,	9, 11, and 12 b	elow.				
8	Nonrecaptured net section 1231 loss	ses from prior yea	ars. See instruc	tions			8	
9	Subtract line 8 from line 7. If zero or			-				
	line 9 is more than zero, enter the an				in from line 9 as a l	ong-term		1 505
	capital gain on the Schedule D filed	with your return.	See instructions	·			9	1,597.
Pa	rt II Ordinary Gains and	Losses (see in	structions)					
10		ded on the edd A	h		1			
	Ordinary gains and losses not include	ded on lines 11 ti	nrougn 16 (inclu I	de property neid	year or less):	1		
				-				
11	Loss, if any, from line 7	l	I	1	l	 	11	(
12	Gain, if any, from line 7 or amount from	m line 9 if applie					12	(
13							13	
14	Gain, if any, from line 31 Net gain or (loss) from Form 4684, lir						14	
15	Ordinary gain from installment sales						15	
16	Ordinary gain or (loss) from like-kind						16	
17							17	
18	For all except individual returns, enter							
	a and b below. For individual returns			appropriate inte t	your rotain and s			
а	If the loss on line 11 includes a loss f	•		(b)(ii), enter that n	art of the loss here	. Enter the		
u	loss from income-producing property							
	as an employee.) Identify as from "Fo			·	•	· · -	18a	
b	Redetermine the gain or (loss) on line							
	(Form 1040). Part I, line 4		,,,				18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2023)

Form 4797 (2023) INC .

						(b) Date acquired	1	(c) Date sold
9 (a) De	scription of section 1245, 1250, 1252, 1254, 0	or 1255	property:			(mo., day, yr.)	,	(mo., day, yr.)
4								
В							_	
<u>C</u>								
<u> </u>								
lines	e columns relate to the properties on 19A through 19D.		Property A	Property	В	Property C		Property D
	sales price (Note: See line 1a before completing.)	20						
	or other basis plus expense of sale	21						
	eciation (or depletion) allowed or allowable	22						
-	ted basis. Subtract line 22 from line 21	23					-	
	gain. Subtract line 23 from line 20	24					-	
	tion 1245 property:							
-	eciation allowed or allowable from line 22	25a						
	the smaller of line 24 or 25a	25b					-	
was us	tion 1250 property: If straight line depreciation sed, enter -0- on line 26g, except for a corporation at to section 291.							
	onal depreciation after 1975. See instructions	26a						
b Applic of line	cable percentage multiplied by the smaller 24 or line 26a. See instructions	26b						
prope	act line 26a from line 24. If residential rental erty or line 24 isn't more than line 26a, skip 26d and 26e	26c						
d Addition	onal depreciation after 1969 and before 1976	26d						
e Enter	the smaller of line 26c or 26d	26e						
f Section	on 291 amount (corporations only)	26f						
	nes 26b, 26e, and 26f	26g						
If sect dispos	ion 1252 property: Skip this section if you didn't se of farmland or if this form is being completed for nership.							
	vater, and land clearing expenses	27a						
b Line 2	7a multiplied by applicable percentage	27b						
	the smaller of line 24 or 27b	27c						
a Intang for dev	tion 1254 property: ible drilling and development costs, expenditures velopment of mines and other natural deposits, g exploration costs, and depletion. See instructions	28a						
	the smaller of line 24 or 28a	28b						
a Applic	tion 1255 property: cable percentage of payments excluded ncome under section 126. See instructions	29a						
	the smaller of line 24 or 29a. See instructions	29b						
ımmaı	ry of Part III Gains. Complete property of		A through D through	line 20h hefere	anina	to line 20		
amma	Ty Of Fart III Gains: Complete property of	Joiumnis	A through b through	lifie 29b before	gonig	j to line 50.		
Total	gains for all properties. Add property columns	A throu	ıgh D, line 24				30	
Add p	property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter he	re and on line 1:	3		31	
	act line 31 from line 30. Enter the portion from		•	•				
	other than casualty or theft on Form 4797, line	6	0 1 000=# \(\cdot \)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			32	· 1
Part IV	Recapture Amounts Under Section (see instructions)	ons 17	9 and 280F(b)(2)	When Busi	ness	Use Drops to	50%	or Less
	,					(a) Section 179		(b) Section 280F(b)(2)
Section	on 179 expense deduction or depreciation allo	owable i	n prior vears		33		\dashv	
			in prior yours		34		\neg	
	oture amount. Subtract line 34 from line 33. So				35	 		

2023 TAX RETURN FILING INSTRUCTIONS

FLORIDA FORM F-1120

FOR THE YEAR ENDING

June 30, 2024

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
To be signed and dated by	Not Applicable
Amount of tax	Total tax \$ 2,341.00 Less: payments and credits \$ 0.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 Balance due \$ 2,341.00
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	When the return is filed the amount due should be electronically transferred.
Mail tax return and check (if applicable) to	This return has qualified for electronic filing. Please review your return for completeness and accuracy. We will then transmit your return electronically to the Florida DOR. Do not mail the paper copy of the return to the Florida DOR.
Return must be mailed on or before	Not Applicable
Special Instructions	Your payment should be made as instructed below on or before June 2, 2025.
	Deposit your funds using the Florida electronic funds transfer system. Be sure to mark the EFT box on the front of the return and payment coupon if you pay your tax by EFT. Make the payment via the Florida Department of Revenue website at:
	Http://floridarevenue.com/dor/eservices/filepay.html

Florida Tentative Income / Franchise Tax Return and Application for Extension of Time to File Return

1019 F-7004 R. 01/17 Rule 12C-1.051, F.A.C. Effective 01/17

Information for Filing Florida Form F-7004

When to file - File this application on or before the original due date of the taxpayer's corporate income tax or partnership return. Do not file before the end of the tax year.

To file online go to www.floridarevenue.com

Penalties - If you are required to pay tax with this application, failure to pay will void any extension of time and subject the taxpayer to penalties and interest. There is also a penalty for late-file return when no tax is due.

Signature - A person authorized by the taxpayer must sign Florida Form F-7004. They must be an officer or partner of the taxpayer; a person currently enrolled to practice before the Internal Revenue Service (IRS); or attorney or Certified Public Accountant qualified to practice before the IRS under Public Law 89-332.

The Florida Form F-7004 must be filed - To receive an extension of time to file your Florida return, Florida Form F-7004 must be timely filed, even if you have already filed a federal extension request. A federal extension by itself does not extend the time to file a Florida return.

An extension for Florida tax purposes may be granted, even though no federal extension was granted. See Rule 12C-1.0222, F.A.C., for information on the requirements that must be met for your request for an extension of time to be valid.

A. If applicable, state the reason you need the extension:							
B. Type of federal return filed:	990-T						
Contact person for questions:	ROXANNE G. JERDE						
Telephone number:	941-955-3000						
Contact Person email address:	EJONES@CFSARASOTA.OR						

Extension of Time Request	Florida Income/Franchise Tax Due
1. Tentative amount of Florida tax for the taxable year	1. 2,341.00
2. LESS: Estimated tax payments for the taxable year	2. 0.00
3. Balance due - You must pay 100% of the tax tenta-	3.
tively determined due with this extension request.	2,341.00

Transfer the amount on Line 3 to Tentative tax due.

Make checks payable and mail to:

FLORIDA DEPARTMENT OF REVENUE, 5050 W TENNESSEE STREET, TALLAHASSEE FL 32399-0135

344961 10-13-23	Florida Department of Revenue - Corporate Inc Florida Tentative Income / Franchise Tax R and Application for Extension of Time to File THE COMMUNITY FOUNDATION OF SARASOTA CO.	eturn	-1956886	1019 F-7004 R. 01/17
Name Address City/State/ZIP	INC. 2635 FRUITVILLE ROAD SARASOTA, FL 34237	Taxable Year E FILING STATU Tentative Tax I	S Partnership All other federal I	$\frac{/24}{\text{S-corporation}}$ Teturns to be filed $\frac{X}{2,341.00}$

Under penalties of perjury, I declare that I have been authorized by the above named taxpayer to make this application, that to the best of my knowledge and belief the statements herein are true and correct:

Sign Here:		Date:			
591956886	0	0	0		
3	0	0	0		
20240630	0	0	0		
0	0	0	0		
012	0	0	0		
0	0	0	0		
0	0	0	0		
0	0	0	234100		



Florida Corporate Income/Franchise Tax Return

FEIN 59-1956886

For calendar year 2023 or tax year beginning JUL 1

 $^{,2023}_{\text{ending}}$ JUN 30, 2024

F-1120, R. 01/24
Rule 12C-1.051
Florida Administrative Code
Effective 01/24
Page 1 of 6

843302024063000020050370359195688600000

Nam Addr City/S	e INC. ess 2635 FF State/ZIP SARASOT	MUNITY FOUNDATION RUITVILLE ROAD A, FL 34237 ave been made to name or address	OF SARASOTA CO.		
•		_			
	putation of Florida Net Inc	come ıax see instructions) - Attach pages 1-5 of f	adaral return. Check here if pogetive		77,504.00
		icted in computing federal taxable incom			77,304.00
۷.		icted in computing federal taxable incom			
2		ble income (from Schedule I)	-		15,060.00
		bic income (nom ochedule 1)			92,564.00
5.	Subtractions from federa	al taxable income (from Schedule II)	Check here if negative		72,00100
6.		(Line 4 minus Line 5)			92,564.00
7.		ed federal income (see instructions)			92,564.00
8.		ocated to Florida (from Schedule R)			72,00100
9.					50,000.00
10.		7 plus Line 8 minus Line 9)			42,564.00
)			2,341.00
12.		rom Schedule V)			_, -,
13.	Total corporate income/s	franchise tax due (Line 11 minus Line 12)		2,341.00
14.					,
	c) Interest; F-2220	b) Other d) Other	Line 14 Total		
15.	Total of Lines 13 and 14				2,341.00
16.	Payment credits: Estima	ated tax payments 16a \$			·
	Tentat	tive tax payment 16b \$			
17.		act Line 16 from Line 15. If positive, enter	er amount due here and on payment cou	ipon.	
	If the amount is negative	e (overpayment), enter on Line 18 and/or	Line 19 BALAN	ICE DUE	2,341.00
18.		overpayment credited to next year's esti			
		f overpayment to be refunded here and o			
34408	1 11-28-23				
	Pav	ment Coupon for F	lorida Cornorate In	come Tay Reti	ırn 1019
	ı ay	ment ooupon for i			1 112
			Do Not Detach	YEAR ENDING 06/30) / <u>2 4</u> R. 01/2
		To ensure proper credit to your	account, enclose your check with tax re	eturn when mailing.	
	WIII 601		OF G		
		MUNITY FOUNDATION			
Nam		NIITMITTI E DOAD		due 1st day of the 4th month a	
Addr		RUITVILLE ROAD		eturn is due 1st day of the 5th n	nonth after the close
City/S	State/ZIP SARASOT	A, FL 34237	of the taxable year.		
Ε O ·	1056006	1506000	0	0	
	1956886	1506000	0	0	
	230701	0	0	0	
	240630	9256400	0	0	
	000000	0.000000	0	0	
01:		0	234100	0	
20:		0	0	0	
_	50400	0	0	0	
0		500000	0	234100	



Sign here

Paid

preparers

Firm's name (or yours if self-employed) and address

P.O. BOX 49348 SARASOTA, FL

KERKERING, BARBERIO & CO.

THE COMMUNITY FOUNDATION OF SARASOTA

1019 F-1120 R. 01/24 Page 2 of 6 06/30/24

59-1753337

	F	EIN5	9-1956886	06/30/24
	This return is considered i	ncomplete unless a cop	y of the federal retu	ırn is attached.
-	turn is not signed, or improperly signed and verified, it will ed. Your return must be completed in its entirety.	be subject to a penalty.	The statute of limitat	ions will not start until your return is properly signed
	Under penalties of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than taxpayer) is based			
Sign here	Signature of officer (must be an original signature)	Date	Title CF	0
Paid	Preparer's signature	Date	Preparer check if self-employed	Preparer's PTIN P00585910

FEIN >

ZIP ► 34230-6348

	All Taxpayers Must Answer Questions A through L Below - See Instructions						
А. В.	State of incorporation: FLORIDA Florida Secretary of State document number: 749965	G-2	Part of a federal consolidated return? YES NO X If yes, provide:				
C.	Florida consolidated return? YES NO X		Name of corporation:				
D.	Initial return Final return (final federal return filed)	G-3	. The federal common parent has sales, property, or payroll in Florida? YES NOX				
E.	Principal Business Activity Code (as pertains to Florida)	H.	Location of corporate books: 2635 FRUITVILLE ROAD				
	523000		City, State, ZIP: SARASOTA, FL 34237				
F.	,	I.	Taxpayer is a member of a Florida partnership or joint venture? YES NO X				
G-	1. Corporation is a member of a controlled group? YES NO X If yes, attach list.	J.	Enter date of latest IRS audit:				
			a) List years examined:				
		K.	Contact person concerning this return: ERIN JONES				
			a) Contact person telephone number: $941 - 955 - 3000$				
I			b) Contact person e-mail address: EJONES@CFSARASOTA.OR				
		1	Type of federal return filed 1120 1120S or 990-T				

If Filing Paper Return Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee FL 32399-0135

If you are requesting a refund (Line 19), send your return to:

Florida Department of Revenue PO Box 6440

Tallahassee FL 32314-6440

Remember:

- Make your check payable to the Florida Department of Revenue.
- Write your FEIN on your check.
- Sign your check and return.
- Attach a copy of your federal return.
- Attach a copy of your Florida Form F-7004 (extension of time) if applicable.





1. Interest excluded from federal taxable income (see instructions)	1.
Undistributed net long-term capital gains (see instructions)	2.
Net operating loss deduction (attach schedule)	3. 15,060.0
4. Net capital loss carryover (attach schedule)	4.
5. Excess charitable contribution carryover (attach schedule)	5.
6. Employee benefit plan contribution carryover (attach schedule) STATEMENT 1	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.
8. Ad valorem taxes allowable as an enterprise zone property tax credit (Florida Form F-1158Z)	8.
Guaranty association assessment(s) credit	9.
10. Rural and/or urban high-crime area job tax credits	10.
11. State housing tax credit	11.
12. Florida tax credit scholarship program credit (credit for contributions to nonprofit scholarship-funding organizations)	12.
13. New worlds reading initiative credit	13.
14. Strong families tax credit (credit for contributions to eligible charitable organizations)	14.
15. Live local program credit	15.
16. New markets tax credit	16.
17. Entertainment industry tax credit	17.
18. Research and development tax credit	18.
19. Experiential learning tax credit program	19.
20. Credit for qualified railroad reconstruction or replacement expenditures	20.
21. Credit for manufacturing of human breast milk derived human milk fortifiers	21.
22. s. 168(k), IRC, special bonus depreciation	22.
23. Depreciation of qualified improvement property (see instructions)	23.
24. Expenses for business meals provided by a restaurant (see instructions)	24.
25. Film, television, and live theatrical production expenses (see instructions)	25.
26. Other additions (attach schedule)	26.
27. Total Lines 1 through 26. Enter total on this line and on Page 1, Line 3.	$_{27.}$ 15,060.0

So	Schedule II - Subtractions from Federal Taxable Income						
1.	Gross foreign source income less attr	ibutable expenses					
	(a) Enter s. 78, IRC, income	\$					
	(b) plus s. 862, IRC, dividends	\$					
	(c) plus s. 951A, IRC, income	\$		1.			
	(d) less direct and indirect expenses						
	and related amounts deducted						
	under s. 250, IRC	\$	Total 🕨				
2.	Gross subpart F income less attributa	ble expenses					
	(a) Enter s. 951, IRC, subpart F incor	ne \$					
	(b) less direct and indirect expenses	\$	Total 🕨	2.			
Not	e: Taxpayers doing business outside Fl	orida enter zero on Lines 3 through 6, and complete Schedule IV.					
3.	Florida net operating loss carryover d	eduction (see instructions)		3.			
4.	Florida net capital loss carryover ded	uction (see instructions)		4.			
5.	Florida excess charitable contribution	carryover (see instructions)		5.			
6.	Florida employee benefit plan contrib	ution carryover (see instructions)		6.			
7.	Nonbusiness income (from Schedule	R, Line 3)		7.			
8.	Eligible net income of an international	banking facility (see instructions)		8.			
9.	s. 168(k), IRC, special bonus deprecia	ation (see instructions)		9.			
10.	Depreciation of qualified improvemen	t property (see instructions)		10.			
11.	Film, television, and live theatrical pro	duction expenses (see instructions)		11.			
12.	Other subtractions (attach schedule)			12.			
13.	Total Lines 1 through 12. Enter total of	n this line and on Page 1, Line 5.		13.			



Sc	Schedule III - Apportionment of Adjusted Federal Income						
-	For use by taxpayers doing				on services.		
		(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHEI (Denominator)	Col. (a) ÷ Col. (b) Rounded to Six Decir Places	(d) Weight nal If any factor in Column (b) is zero see note on Pg 9 of the instruction	(e) Weighted Factors Rounded to Six Decimal s. Places	
1.	Property (Schedule III-B below)				X 25% or		
2.	Payroll				X 25% or		
3.	Sales (Schedule III-C below)				X 50% or		
4.	Apportionment fraction (Sum of L	Lines 1, 2, and 3, Column [e]). E	nter here and on Schedule I	V, Line 2.		1.000000	
	For use in computing avera	age value of property	WIT	HIN FLORIDA	TOTAL E	VERYWHERE	
(use	original cost).		a. Beginning of yea	r b. End of year	c. Beginning of year	d. End of year	
1.	Inventories of raw material, work	in process, finished goods					
2.	Buildings and other depreciable	assets					
3.	Land owned						
4.	Other tangible and intangible (financial o	org. only) assets (attach schedule)					
5.	Total (Lines 1 through 4)						
6.	Average value of property						
	a. Add Line 5, Columns (a) and	(b) and divide by 2 (for within F	lorida) 6a				
	b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) 6b.						
7.	Rented property (8 times net ann	nual rent)					
	a. Rented property in Florida		7a				
	b. Rented property Everywhere	·			7b		
8.	Total (Lines 6 and 7). Enter on Li	ne 1, Schedule III-A, Columns (a	a) and (b).				
	a. Enter Lines 6 a. plus 7 a. and	d also enter on Schedule III-A, L	ine 1,				
	Column (a) for total average p	property in Florida	8a				
	b. Enter Lines 6 b. plus 7 b. and	d also enter on Schedule III-A, L	ine 1,				
	Column (b) for total average	property Everywhere			8b		
					(a)	(D)	
III-C	Sales Factor				TOTAL WITHIN FLORIDA (Numerator)	TOTAL EVERYWHERE (Denominator)	
1.	Sales (gross receipts)				N/A		
2.	Sales delivered or shipped to Flo	orida purchasers				N/A	
3.	Other gross receipts (rents, royal	Ities, interest, etc. when applica	ble)				
4.	TOTAL SALES (Enter on Schedu	le III-A, Line 3, Columns [a] and	[b])				
III-D	Special Apportionment Fra	actions (see instructions)		(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places	
1.	Insurance companies (attach cop	by of Schedule T - Annual Repor	t)				
2.	Transportation services						

Sc	Schedule IV - Computation of Florida Portion of Adjusted Federal Income					
1.	Apportionable adjusted federal income from Page 1, Line 6	1.				
2.	Florida apportionment fraction (Schedule III-A, Line 4)	2.				
3.	Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3.				
4.	Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4.				
5.	Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5.				
6.	Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6.				
7.	Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)	7.				
8.	Total carryovers apportioned to Florida (add Lines 4 through 7)	8.				
9.	Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9.				





Schedule V - Credits Against the Corporate Income/Franchise Tax	
1. Florida health maintenance organization consumer assistance assessment credit (attach assessment notice)	1.
2. Capital investment tax credit (attach certification letter)	2.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.
4. Community contribution tax credit (attach certification letter)	4.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.
6. Rural job tax credit (attach certification letter)	6.
7. Urban high-crime area job tax credit (attach certification letter)	7.
8. Hazardous waste facility tax credit	8.
9. Florida alternative minimum tax (AMT) credit	9.
10. Contaminated site rehabilitation tax credit (voluntary cleanup tax credit) (attach tax credit certificate)	10.
11. State housing tax credit (attach certification letter)	11.
12. Florida tax credit scholarship program credit (credit for contributions to nonprofit scholarship-funding organizations) (attach certificate)	12.
13. New worlds reading initiative credit (attach certificate)	13.
14. Strong families tax credit (credit for contributions to eligible charitable organizations) (attach certificate)	14.
15. Live local program credit (attach certificate)	15.
16. New markets tax credit	16.
17. Entertainment industry tax credit	17.
18. Research and development tax credit	18.
19. Experiential learning tax credit	19.
20. Credit for qualified railroad reconstruction or replacement expenditures	20.
21. Credit for manufacturing of human breast milk derived human milk fortifiers	21.
22. Other credits (attach schedule)	22.
23. Total credits against the tax (sum of Lines 1 through 22 not to exceed the amount on Page 1, Line 11).	
Enter total credits on Page 1, Line 12	23.

Sch	edule R - Nonbusiness Income			
Line 1.	Nonbusiness income (loss) allocated to Florida			
	<u>Iype</u>			Amount
	Total allocated to Florida		1. <u> </u>	
	(Enter here and on Page 1, Line 8)			
Line 2.	Nonbusiness income (loss) allocated elsewhere			
	<u>Туре</u>	State/country allocated to		Amount
	Total allocated elsewhere		2.	
Line 3.	Total nonbusiness income			
	Grand total. Total of Lines 1 and 2		3	
	(Enter here and on Schedule II, Line 7)		<u> </u>	



Estimated Tax Worksheet For Taxable Years Beginning On or After January 1,

	10	Taxable Tears beginning	Oll of Aite	Todildary 1,			
1.	Florida income expected in taxable	year			1.	\$	92,564.00
2.	Florida exemption \$50,000 (Member	ers of a controlled group, see instru-	ctions on Page	e 14 of			
	Florida Form F-1120N)				2.	\$	50,000.00
3.	Estimated Florida net income (Line	1 less Line 2)			3.	\$	42,564.00
4.	Estimated Florida net income (Line Total Estimated Florida tax (5.5% o	f Line 3)	\$	2,341.00			
	Less: Credits against the tax		\$		4.	\$	2,341.00
_							
5.		15.0/00					
	Payment due dates and	If 6/30 year end, last day of 4th	,		_		
	payment amounts:	otherwise last day of 5th month					
		Last day of 6th month - Enter 0.:					
		Last day of 9th month - Enter 0.5					
		Last day of fiscal year - Enter 0.2	25 of Line 4		5d.		
	NOTE: If your estimated tax shou below to determine the amended	ld change during the year, you may amounts to be entered on the dec	/ use the amen laration (Florida	ded computation a Form F-1120ES).			
1	Amended estimated tax				1	\$	
	Less:				'	Ψ	
۷.	(a) Amount of overpayment from la	ast year elected for credit					
		date	22 \$				
	(b) Payments made on estimated tax d	eclaration (Florida Form F 1120FS)	2a. ·· ψ				
					20	Φ	
2							
	Unpaid balance (Line 1 less Line 2(
4.	Amount to be paid (Line 3 divided by	by number of remaining installments	S)		4.	\$	

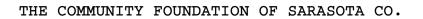
The following docum	References ents were mentioned in this form and are incorporated by refere	ence in the rules indicated helow
The renewing decam	The forms are available online at floridarevenue.com/fo	rms.
Form F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax	Rule 12C-1.051, F.A.C.
Form F-7004	Florida Tentative Income/Franchise Tax Return and Application for Extension of Time to File Return	Rule 12C-1.051, F.A.C.
Form F-1120A	Florida Corporate Short Form Income Tax Return	Rule 12C-1.051, F.A.C.
Form F-1156Z	Florida Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	Rule 12C-1.051, F.A.C.
Form F-1158Z	Enterprise Zone Property Tax Credit	Rule 12C-1.051, F.A.C.
Form F-1120N	Instructions for Corporate Income/Franchise Tax Return	Rule 12C-1.051, F.A.C.
Form F-1120ES	Declaration/Installment of Florida Estimated Income/Franchise Tax	Rule 12C-1.051, F.A.C.

FL F-1120	FEDERAL CARRYOVER DEDUCTIONS	STATEMENT 1
CARRYOVERS DEDUCTED IN FE	EDERAL TAXABLE INCOME	AMOUNT
NET OPERATING LOSS NET CAPITAL LOSS EXCESS CHARITABLE CONTRIE EXCESS EMPLOYEE BENEFIT F		15,060.00





	FEIN 59-1956886		
		DATA Page 1 of 2	
591956886	0	0	0
9256400	0	0	0
4256400	0	0	0
234100	0	0	0
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234100	0	0	0
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2	0	0	0
2	0	0	0
2	0	0	0
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	FEIN 59-1956886		
		DATA Page 2 of 2	
591956886	0	0	0
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