

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GULF COAST COMMUNITY FOUNDATION, INC.		D Employer identification number 59-1052433
	Doing business as		E Telephone number 941-486-4600
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	601 TAMIAMI TRAIL SOUTH		G Gross receipts \$ 170,003,096.
	City or town, state or province, country, and ZIP or foreign postal code VENICE, FL 34285		
F Name and address of principal officer: PHILLIP LANHAM SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.GULFCOASTCF.ORG**

K Form of organization: Corporation Trust Association Other **L** Year of formation: **2003** **M** State of legal domicile: **FL**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TOGETHER WITH OUR DONORS, WE TRANSFORM OUR REGION THROUGH BOLD AND PROACTIVE PHILANTHROPY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	30
	6 Total number of volunteers (estimate if necessary)	6	14
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-128,573.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 44,055,440.	Current Year 36,089,244.
	9 Program service revenue (Part VIII, line 2g)	3,907,688.	4,099,528.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,180,698.	14,284,357.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-60,989.	-37,848.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	51,082,837.	54,435,281.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	39,755,288.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,181,660.	3,824,540.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		1,726,163.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,568,344.	9,229,498.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		50,505,292.	55,630,111.
19 Revenue less expenses. Subtract line 18 from line 12	577,545.	-1,194,830.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 443,953,807.	End of Year 482,820,352.
	21 Total liabilities (Part X, line 26)	27,047,531.	30,798,835.
	22 Net assets or fund balances. Subtract line 21 from line 20	416,906,276.	452,021,517.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	PHILLIP LANHAM, PRESIDENT/CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	CLINTON A. SMITH	CLINTON A. SMITH	03/24/25		P01236261
Preparer Use Only	Firm's name	Firm's EIN		Phone no. (941) 957-4242	
	HILL, BARTH & KING LLC 1777 MAIN STREET SUITE 301 SARASOTA, FL 34236	34-1897225			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TOGETHER WITH OUR DONORS, WE TRANSFORM OUR REGION THROUGH BOLD AND PROACTIVE PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 46,152,454. including grants of \$ 42,576,073.) (Revenue \$ 4,099,528.)

INSPIRING PHILANTHROPY: AT GULF COAST, OUR MISSION BEGINS "TOGETHER WITH OUR DONORS." THEIR GIFTS HELP POWER THE ACTIONS WE TAKE EVERY DAY TO TRANSFORM OUR REGION. OUR GULF COAST FAMILY OF DONORS INCLUDES INDIVIDUALS, FAMILIES, CORPORATIONS, ORGANIZATIONS, AND OTHER FOUNDATIONS.

GULF COAST WORKS IN THOUGHTFUL COORDINATION WITH DONORS AND THEIR LEGAL, FINANCIAL, AND TAX ADVISORS TO CREATE CUSTOM PHILANTHROPIC ACTION PLANS AND STEWARD THEIR GIFTS TO MEET THEIR WISHES. WHETHER IT'S A DONOR ADVISED FUND TO SUPPORT THEIR FAVORITE CHARITIES OR A PLANNED ESTATE GIFT THAT WILL CREATE A PERMANENT CHARITABLE ENDOWMENT IN THEIR NAME, GULF COAST LISTENS TO WHAT EACH DONOR ENVISIONS FOR THEIR GIVING

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

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

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

4e Total program service expenses 46,152,454.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 14; 1b Enter the number of voting members included on line 1a... 14; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... X; b Other officers or key employees of the organization... X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed FL
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] 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, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
CAROL MARTIN BROWN - 941-486-4600
601 TAMIAMI TRAIL SOUTH, VENICE, FL 34285

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILLIP P. LANHAM PRESIDENT/CEO	50.00 2.00			X				252,586.	0.	28,165.
(2) CHRIS STOBAUGH CFO	50.00			X				234,491.	0.	16,366.
(3) KRISTIN PRINCE SECRETARY	40.00 1.00			X				64,388.	0.	24,176.
(4) KELLY CARLSTEIN VP OF BRAND STRATEGY	1.00			X				129,531.	0.	4,716.
(5) JOE CARTER VP FOR PHILANTHROPY (FROM 6/24)	50.00			X				0.	0.	0.
(6) JON THAXTON SENIOR VP FOR COMMUNITY IN	50.00			X				250,134.	0.	26,711.
(7) MARK PRITCHETT FORMER PRESIDENT/CEO	50.00						X	196,104.	0.	7,984.
(8) VERONICA THAMES FORMER COO	40.00						X	177,539.	0.	6,778.
(9) KIRSTIN FULKERSON FORMER SVP OF PHILANTHROPY	40.00						X	192,745.	0.	34,242.
(10) DAVE SESSIONS CHAIR	1.00	X						0.	0.	0.
(11) ANAND PALLEGAR VICE CHAIR	1.00	X						0.	0.	0.
(12) ANNE ESSNER DIRECTOR	1.00	X						0.	0.	0.
(13) PING FAULHABER DIRECTOR	1.00	X						0.	0.	0.
(14) ROSE-ANNE FRANO DIRECTOR	1.00	X						0.	0.	0.
(15) JOHN GIGLIO DIRECTOR	1.00	X						0.	0.	0.
(16) DAVID GREEN DIRECTOR	1.00	X						0.	0.	0.
(17) ROD HERSHBERGER DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KEITH JOHNSON DIRECTOR	1.00	X						0.	0.	0.
(19) FRANK MARTUCCI DIRECTOR	1.00	X						0.	0.	0.
(20) PETE PETERSEN DIRECTOR	1.00	X						0.	0.	0.
(21) PETER SODERBERG DIRECTOR	1.00	X						0.	0.	0.
(22) SUSAN SOFIA DIRECTOR	1.00	X						0.	0.	0.
(23) TRACY KNIGHT DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								1,497,518.	0.	149,138.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,497,518.	0.	149,138.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, 115 FEDERAL STREET, SUITE 2600, BOSTON, MA 02110	INVESTMENT MANAGEMENT	607,009.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	14,432.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	36,074,812.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 12,964,570.				
	h Total. Add lines 1a-1f			36,089,244.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code					
		901101	4,099,528.	4,099,528.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			4,099,528.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,847,509.			7847509.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	122,003,847.	816.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	115,567,815.	0.			
	c Gain or (loss)	7c	6,436,032.	816.			
	d Net gain or (loss)			6,436,848.	816.	6436032.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS	Business Code					
		900099	91,541.			91,541.	
	b UBTI PARTNERSHIPS	900099	-129,389.		-129,389.		
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			-37,848.				
12 Total revenue. See instructions			54,435,281.	4,099,528.	-128,573.	14375082.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	41,879,649.	41,879,649.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	696,424.	696,424.		
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	1,191,534.	411,582.	412,481.	367,471.
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	1,911,053.	660,119.	661,562.	589,372.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	201,950.	69,758.	69,910.	62,282.
9 Other employee benefits	297,611.	102,801.	103,026.	91,784.
10 Payroll taxes	222,392.	76,819.	76,987.	68,586.
11 Fees for services (nonemployees):				
a Management	3,997,100.		3,997,100.	
b Legal	127,319.	39,469.	44,562.	43,288.
c Accounting	59,414.		59,414.	
d Lobbying	7,500.	7,500.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,744,238.		1,744,238.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	142,347.	27,289.	84,612.	30,446.
12 Advertising and promotion	71,024.	13,353.		57,671.
13 Office expenses	53,227.	12,843.	14,482.	25,902.
14 Information technology	196,536.	60,591.	68,320.	67,625.
15 Royalties				
16 Occupancy	145,222.	44,777.	50,489.	49,956.
17 Travel	29,465.	10,178.	10,200.	9,087.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	139,513.	22,475.	65,225.	51,813.
20 Interest	47,647.	14,691.	16,565.	16,391.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	147,605.	45,512.	51,317.	50,776.
23 Insurance	144,501.	44,749.	50,230.	49,522.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAMMATIC INITIATIVE	1,835,312.	1,835,312.		
b REPAIRS AND MAINTENANCE	92,152.	28,319.	32,238.	31,595.
c RECRUITING	81,881.	25,247.	28,467.	28,167.
d PROF. DEVELOPMENT	55,224.	17,027.	19,200.	18,997.
e All other expenses	112,271.	5,970.	90,869.	15,432.
25 Total functional expenses. Add lines 1 through 24e	55,630,111.	46,152,454.	7,751,494.	1,726,163.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	3,471,868.	1	3,068,142.
	2 Savings and temporary cash investments	6,627,317.	2	6,871,918.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	170,146.	4	137,454.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	16,211.	9	25,740.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,431,960.		
	b Less: accumulated depreciation	10b 466,644.	2,730,168.	10c 965,316.
	11 Investments - publicly traded securities	380,931,973.	11	411,488,129.
	12 Investments - other securities. See Part IV, line 11	50,006,124.	12	59,674,451.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	589,202.
16 Total assets. Add lines 1 through 15 (must equal line 33)	443,953,807.	16	482,820,352.	
Liabilities	17 Accounts payable and accrued expenses	331,352.	17	386,662.
	18 Grants payable	2,681,670.	18	2,061,670.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,632,725.	23	1,560,240.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	22,401,784.	25	26,790,263.
	26 Total liabilities. Add lines 17 through 25	27,047,531.	26	30,798,835.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	406,449,616.	27	440,185,354.
	28 Net assets with donor restrictions	10,456,660.	28	11,836,163.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	416,906,276.	32	452,021,517.
	33 Total liabilities and net assets/fund balances	443,953,807.	33	482,820,352.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	54,435,281.
2	Total expenses (must equal Part IX, column (A), line 25)	2	55,630,111.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,194,830.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	416,906,276.
5	Net unrealized gains (losses) on investments	5	40,410,393.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-4,369,606.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	269,284.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	452,021,517.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
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?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2023)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 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.")	48429737.	41818984.	53486971.	44055440.	35217757.	223008889
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	48429737.	41818984.	53486971.	44055440.	35217757.	223008889
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						31683445.
6 Public support. Subtract line 5 from line 4.						191325444

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	48429737.	41818984.	53486971.	44055440.	35217757.	223008889
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7059502.	5526635.	6768555.	7119172.	7607436.	34081300.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			223.			223.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	14,022.	8,152.	25,942.		91,541.	139,657.
11 Total support. Add lines 7 through 10						257230069
12 Gross receipts from related activities, etc. (see instructions)					12	8,007,216.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	74.38	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	74.05	%
16a 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			<input checked="" type="checkbox"/>
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			<input type="checkbox"/>
17a 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 test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 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.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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.</i>		
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? <i>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.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable 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		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	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:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

Part VI

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

Multiple horizontal lines for supplemental information.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization GULF COAST COMMUNITY FOUNDATION, INC.	Employer identification number 59-1052433
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)	273,619.													
c Total lobbying expenditures (add lines 1a and 1b)	273,619.													
d Other exempt purpose expenditures	46,268,310.													
e Total exempt purpose expenditures (add lines 1c and 1d)	46,541,929.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 70%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
not over \$500,000,	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000,	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount				1,000,000.	1,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,500,000.
c Total lobbying expenditures				273,619.	273,619.
d Grassroots nontaxable amount				250,000.	250,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					375,000.
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)).

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

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

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

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

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

Part IV Supplemental Information

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

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

2023

Open to Public
Inspection

Name of the organization **GULF COAST COMMUNITY FOUNDATION, INC.** Employer identification number **59-1052433**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	479	534
2 Aggregate value of contributions to (during year)	31,929,121.	4,178,362.
3 Aggregate value of grants from (during year)	40,355,065.	2,158,627.
4 Aggregate value at end of year	148,179,222.	332,880,472.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

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

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

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2023

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	10,456,660.	10,641,843.	13,500,156.	9,415,952.	11,074,093.
b Contributions	2,176,737.	2,936,416.	1,264,563.	5,516,911.	2,944,338.
c Net investment earnings, gains, and losses	1,855,523.	1,413,768.	-1,623,729.	3,520,001.	166,675.
d Grants or scholarships	2,585,220.	3,832,942.	2,488,059.	3,805,465.	3,557,304.
e Other expenditures for facilities and programs	-78,712.	536,718.	-169,328.	1,028,939.	1,006,548.
f Administrative expenses	146,249.	165,707.	180,416.	118,304.	205,302.
g End of year balance	11,836,163.	10,456,660.	10,641,843.	13,500,156.	9,415,952.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment 1.0000%
 - c Term endowment 99.0000%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations? | | X |
| (ii) Related organizations? | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		1,066,029.	199,045.	866,984.
c Leasehold improvements				
d Equipment		365,931.	267,599.	98,332.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				965,316.

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY FUNDS	28,557,057.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	31,117,394.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	59,674,451.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR THE BENEFIT OF	
(3) OTHER	21,944,523.
(4) ANNUITY LIABILITY	4,256,538.
(5) LEASE LIABILITY	589,202.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	26,790,263.

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 ...

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **GULF COAST COMMUNITY FOUNDATION, INC.** Employer identification number **59-1052433**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
101, INC. 151 MOORE STREET PRINCETON, NJ 02241-1675	23-7057664	501(C)(3)	10,250.	0.			EDUCATION
18BY VOTE, INC. C/O AVA MATEO 1426 DEKALB AVENUE AP BROOKLYN, NY 11237-3530	82-1962203	501(C)(3)	29,450.	0.			CIVIC
A BETTER SHOT FOUNDATION, INC. 9600 EAGLE PRESERVE DRIVE ENGLEWOOD, FL 34224	65-0989654	501(C)(3)	20,000.	0.			CIVIC
A DOOR OF HOPE, INC. 8900 US HWY 19 N. PINELLAS PARK, FL 33782	45-3993709	501(C)(3)	10,000.	0.			HUMAN SERVICES
ABILITY TO INCLUDE, INC. 912 WEE BURN PLACE SARASOTA, FL 34243	86-3937631	501(C)(3)	6,000.	0.			EDUCATION
ACADEMY AT GLENGARY, INC. 1910 GLENGARY STREET SARASOTA, FL 34231	83-0608910	501(C)(3)	180,145.	0.			EDUCATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 547.

3 Enter total number of other organizations listed in the line 1 table 93.

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

Schedule I (Form 990) 2023

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVENUE SE SUITE 900 WASHINGTON, DC 34243	52-0781390	509(A)(1)	15,542.	0.			ANIMAL WELFARE
AGAPE FLIGHTS, INC. 100 AIRPORT AVENUE E. VENICE, FL 34285-3901	59-2057436	501(C)(3)	9,500.	0.			HUMAN SERVICES
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON, OH 44307	34-1369388	501(C)(3)	50,000.	0.			HUMAN SERVICES
ALL FAITHS FOOD BANK FOUNDATION 8171 BLAIKIE COURT SARASOTA, FL 34240	65-0115814	501(C)(3)	99,750.	0.			HUMAN SERVICES
ALL FAITHS FOOD BANK, INC. 8171 BLAIKIE COURT SARASOTA, FL 34240	65-0115814	501(C)(3)	690,947.	0.			HUMAN SERVICES
ALL FRIENDS NETWORK, INC. 7037 PROFESSIONAL PARKWAY EAST UNIT SARASOTA, FL 34240	85-1085705	501(C)(3)	10,000.	0.			EDUCATION
ALL STAR CHILDREN'S FOUNDATION, INC. - 3300 17TH STREET - SARASOTA, FL 34235-8904	20-2182079	501(C)(3)	95,175.	0.			HUMAN SERVICES
ALMA COLLEGE 614 W. SUPERIOR STREET ATTN: GIFT P ALMA, MI 48801	38-1359083	501(C)(3)	25,690.	0.			EDUCATION
ALSO YOUTH 1470 BOULEVARD OF THE ARTS SARASOTA, FL 34236	74-2840470	501(C)(3)	77,100.	0.			HUMAN SERVICES

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ALVIN A. DUBIN ALZHEIMER'S RESOURCE CENTER, INC. - 12685 NEW BRITTANY BOULEVARD - FORT MYERS, FL 33907	65-0580633	501(C)(3)	9,609.	0.			HUMAN SERVICES
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 225 N. MICHIGAN AVEUNE SUITE 1700 17TH FLOOR - CHICAGO, IL 60601	13-3039601	501(C)(3)	19,600.	0.			HEALTH
ALZHEIMER'S RESEARCH FOUNDATION, FISHER CENTER - FDR STATION PO BOX 220 - NEW YORK, NY 10150, NY 10150	13-3859563	501(C)(3)	6,000.	0.			HEALTH
AMARYLLIS PARK NEIGHBORHOOD ASSOCIATION - 1340 32ND STREET - SARASOTA, FL 33921	52-2454434	501(C)(3)	12,400.	0.			CIVIC
AMERICAN CAMPING ASSOCIATION, INC. C/O HIDDEN VALLEY CAMP 161 HIDDEN VALLEY ROAD - FREEDOM, ME 17013-2896	35-0962419	501(C)(3)	10,000.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY, INC. PO BOX 6704 HAGERSTOWN, MD 21741	13-1788491	501(C)(3)	38,284.	0.			HEALTH
AMERICAN CANCER SOCIETY, INC. - TAMPA CHAPTER - PO BOX 17127 - TAMPA, FL 34232	13-1788491	501(C)(3)	13,824.	0.			HEALTH
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF FLORIDA - 4343 WEST FLAGLER STREET SUITE 400 - MIAMI, FL 33134	13-6213516	501(C)(3)	30,500.	0.			CIVIC
AMERICAN FRIENDS OF HAND IN HAND PO BOX 80102 PORTLAND, OR 97280	93-1269590	509(A)(1)	10,000.	0.			EDUCATION

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AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION - 244 MADISON AVENUE SUITE 482 - NEW YORK, NY 10016	36-4558884	501(C)(3)	8,000.	0.			HEALTH
AMERICAN FRIENDS OF LEKET ISRAEL, INC. - PO BOX 2090 - TEANECK, NJ 07666	20-8202424	RELIGIOUS ORGANI	56,590.	0.			HUMAN SERVICES
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W. 36TH STREET SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	69,800.	0.			CIVIC
AMERICAN HEART ASSOCIATION - FLORIDA - 9200 ESTERO PARK COMMONS BLVD. SUITE 7 - ESTERO, FL 33928	13-5613797	501(C)(3)	60,962.	0.			HEALTH
AMERICAN HUMANIST ASSOCIATION 1821 JEFFERSON PLACE NW WASHINGTON, DC 34285	94-6168317	501(C)(3)	12,000.	0.			HUMAN SERVICES
AMERICAN JEWISH COMMITTEE - WEST COAST FLORIDA CHAPTER - 165 E. 56TH STEET - NEW YORK CITY, NY 10022	13-5563393	501(C)(3)	122,840.	0.			RELIGIOUS
AMERICAN LIBRARY ASSOCIATION 225 N. MICHIGAN AVENUE SUITE 1300 CHICAGO, IL 60601-7757	36-2166947	501(C)(3)	7,219.	0.			EDUCATION
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	501(C)(3)	8,256.	0.			HUMAN SERVICES
AMERICAN RED CROSS - SOUTHWEST FLORIDA CHAPTER - 2001 CANTU COURT - SARASOTA, FL 34232	53-0196605	501(C)(3)	28,344.	0.			HUMAN SERVICES

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AMERICAN RED CROSS, WASHINGTON DC HEADQUARTERS - 431 18TH STREET NW - WASHINGTON, DC 20006	53-0196605	501(C)(3)	5,615.	0.			HUMAN SERVICES
AMY MARSHALL DANCE COMPANY, INC. 3129 76TH STREET EAST ELMHURST, NY 11370	11-3585691	501(C)(3)	8,000.	0.			ARTS & CULTURE
ANIMAL LEGAL DEFENSE FUND 525 E. COTATI AVENUE COTATI, CA 20037	94-2681680	501(C)(3)	15,292.	0.			ANIMAL WELFARE
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	66,000.	0.			HUMAN SERVICES
ARCHBOLD EXPEDITIONS, INC. 123 MAIN DR. VENUS, FL 33960	23-6400408	501(C)(3)	40,000.	0.			ENVIRONMENT
ARCHITECTURE SARASOTA 265 S. ORANGE AVENUE SARASOTA, FL 34236	46-3116947	501(C)(3)	97,500.	0.			ARTS & CULTURE
ARM IN ARM, INC. 1 NORTH JOHNSTON AVENUE SUITE A230 HAMILTON, NJ 08609	22-3198464	501(C)(3)	10,000.	0.			HUMAN SERVICES
ART CENTER SARASOTA, INC. 707 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-0706844	501(C)(3)	20,000.	0.			ARTS & CULTURE
ARTIST SERIES CONCERTS OF SARASOTA, INC. - 1226 N. TAMIAMI TRAIL SUITE 300 - SARASOTA, FL 34292	65-0755294	501(C)(3)	15,000.	0.			ARTS & CULTURE

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ARTS AND CULTURAL ALLIANCE OF SARASOTA COUNTY - 1226 N.TAMIAMI TRAIL SUITE 300 - SARASOTA, FL 34211	59-2710755	501(C)(3)	11,000.	0.			ARTS & CULTURE
ASBURY COLLEGE ATTN: DEVELOPMENT OFFICE 1 MACKLEM WILMORE, KY 40390	61-0458355	501(C)(3)	26,492.	0.			EDUCATION
ASOLO THEATER, INC. 5555 N. TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	421,349.	0.			ARTS & CULTURE
ASSOCIATION FOR THE ADVANCEMENT OF INTERNATIONAL EDUCATION - PO BOX 3496 - PRINCETON, NJ 34230	23-7168267	501(C)(3)	14,430.	0.			EDUCATION
AWAKEN CHURCH OF NORTH PORT, INC. PO BOX 6907 NORTH PORT, FL 34290	45-4476457	RELIGIOUS ORGANI	25,000.	0.			RELIGIOUS
BAIR FOUNDATION OF VIRGINIA 241 HIGH STREET NEW WILMINGTON, PA 16142	90-0144185	501(C)(3)	10,000.	0.			HUMAN SERVICES
BARRIER ISLAND PARKS SOCIETY, INC. PO BOX 637 BOCA GRANDE, FL 34224	65-0327405	501(C)(3)	12,500.	0.			ENVIRONMENT
BAY POINT CHURCH 208 PALM AVENUE NOKOMIS, FL 34275-3928	59-0863353	RELIGIOUS ORGANI	6,000.	0.			RELIGIOUS
BAYSIDE COMMUNITY CHURCH OF SARASOTA, INC. - ATTN: FINANCE DEPT. 15800 E. SR 64 - BRADENTON, FL 34212	04-3648411	RELIGIOUS ORGANI	25,000.	0.			RELIGIOUS

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BELKNAP HOUSE 200 COURT STREET LACONIA, NH 33901	47-1916189	501(C)(3)	11,400.	0.			HUMAN SERVICES
BEREA COLLEGE CPO 2216 101 CHESTNUT STREET BEREA, KY 40404	61-0444650	501(C)(3)	6,000.	0.			EDUCATION
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	19,886.	0.			ANIMAL WELFARE
BETTER SCHOOLS FOR SARASOTA COUNTY 1413 BOULEVARD OF THE ARTS SARASOTA, FL 34237	99-3029905	501(C)(3)	15,000.	0.			EDUCATION
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC. - 1000 S. TAMIAMI TRAIL - VENICE, FL 34285	59-1361826	501(C)(3)	39,134.	0.			HUMAN SERVICES
BIG WATERS LAND TRUST P.O. BOX 902 OSPREY, FL 34229-0902	20-0345249	501(C)(3)	140,000.	0.			ENVIRONMENT
BLINKNOW FOUNDATION PO BOX 453 MENDHAM, NJ 07945-0453	26-0819262	501(C)(3)	10,000.	0.			EDUCATION
BOCA GRANDE FIRE CONTROL DISTRICT PO BOX 532 BOCA GRANDE, FL 33921	59-1734132	170(C)(1)	20,000.	0.			CIVIC
BOCA GRANDE HEALTH CLINIC FOUNDATION, INC. - PO BOX 2340 - BOCA GRANDE, FL 33921	57-1160149	501(C)(3)	66,000.	0.			HEALTH

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BOCA GRANDE HISTORICAL SOCIETY, INC. - PO BOX 553 - BOCA GRANDE, FL 33921-0553	65-0585091	501(C)(3)	18,800.	0.			ARTS & CULTURE
BOCA GRANDE PRESCHOOL-DIOCESE OF VENICE - PO BOX 1386 - BOCA GRANDE, FL 33921	59-2473176	501(C)(3)	10,000.	0.			EDUCATION
BOCA GRANDE UNITED METHODIST CHURCH - PO BOX 524 - BOCA GRANDE, FL 33921	58-2221539	RELIGIOUS ORGANI	195,200.	0.			RELIGIOUS
BOCA GRANDE WOMAN'S CLUB, INC. PO BOX 65 BOCA GRANDE, FL 33921	59-1727546	501(C)(3)	6,000.	0.			CIVIC
BOGGY CREEK GANG A HOLE IN THE WALL GANG D/B/A CAMP BOGGY CREEK - 30500 BRANTLEY BRANCH ROAD - EUSTIS, FL 05001	59-3012889	501(C)(3)	10,000.	0.			CIVIC
BOOKER HIGH SCHOOL FOUNDATION PO BOX 2299 SARASOTA, FL 34230	04-3674332	509(A)(1)	22,842.	0.			EDUCATION
BOOKER HIGH SCHOOL VISUAL & PERFORMING ARTS, INC. - 3201 N. ORANGE AVENUE - SARASOTA, FL 46204	04-3674332	501(C)(3)	15,000.	0.			EDUCATION
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	25,000.	0.			EDUCATION
BOY SCOUTS OF AMERICA, SOUTHWEST FLORIDA COUNCIL - 1801 BOY SCOUT DRIVE - FORT MYERS, FL 33907	59-1150488	501(C)(3)	6,000.	0.			HUMAN SERVICES

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BOYS AND GIRLS CLUB OF THE PLATEAU PO BOX 1812 CASHIERS, NC 28717	46-5336895	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF CHARLOTTE COUNTY - 21500 GIBRALTER DRIVE SUITE 10 - PORT CHARLOTTE, FL 34205	65-0725247	501(C)(3)	13,604.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF SARASOTA AND DESOTO COUNTIES, INC. - 3130 FRUITVILLE ROAD - SARASOTA, FL 34237	59-6211876	501(C)(3)	238,371.	0.			CHILDREN
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 22203	23-7337229	501(C)(3)	11,125.	0.			HEALTH
BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER, MA 01845	04-2130844	501(C)(3)	10,000.	0.			EDUCATION
BUFFALO PHILHARMONIC ORCHESTRA SOCIETY, INC. - 786 DELAWARE AVENUE - BUFFALO, NY 07039-4901	16-0755739	501(C)(3)	10,000.	0.			ARTS & CULTURE
BURNT STORE PRESBYTERIAN CHURCH 11330 BURNT STORE ROAD PUNTA GORDA, FL 03301	59-2266987	RELIGIOUS ORGANI	11,000.	0.			RELIGIOUS
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	35-0867977	501(C)(3)	7,500.	0.			EDUCATION
CAMP SHOHOLA SCHOLARSHIP FUND BOX 4009 HARLAN, IA 51593	20-0257235	501(C)(3)	16,500.	0.			EDUCATION

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CANTORS ASSEMBLY, INC. 55 SOUTH MILLER ROAD SUITE 201 FAIRLAWN, OH 44333-4168	13-1959506	501(C)(3)	5,186.	0.			CIVIC
CAPITAL HARMONY WORKS, INC. 1 N. JOHNSTON AVENUE SUITE A209 TRENTON, NJ 08609	22-3559611	501(C)(3)	10,000.	0.			ARTS & CULTURE
CARDINAL MOONEY HIGH SCHOOL - DIOCESE OF VENICE - 4171 FRUITVILLE ROAD - SARASOTA, FL 34232-1699	59-0900923	RELIGIOUS ORGANI	8,500.	0.			EDUCATION
CARING PARTNERS INTERNATIONAL, INC. - 601 SHOTWELL DRIVE - FRANKLIN, OH 45005	37-1028228	501(C)(3)	7,500.	0.			CIVIC
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140-1927	37-0661496	501(C)(3)	30,189.	0.			EDUCATION
CATHOLIC CHARITIES DIOCESE OF VENICE, INC. - PO BOX 2240 - VENICE, FL 34234	59-2473176	RELIGIOUS ORGANI	11,801.	0.			RELIGIOUS
CATHOLIC CHARITIES FOUNDATION OF THE DIOCESE OF VENICE, INC. - 1000 PINEBROOK ROAD - VENICE, FL 34285	65-0889322	501(C)(3)	6,994.	0.			HUMAN SERVICES
CATHOLIC CHARITIES, DIOCESE OF VENICE, INC. - 1000 PINEBROOK ROAD - VENICE, FL 08648	59-2473176	501(C)(3)	15,837.	0.			CIVIC
CATHOLIC RELIEF SERVICES, INC. 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	18,838.	0.			CIVIC

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CENTERPLACE HEALTH, INC. 1750 17TH STREET BUILDING N SARASOTA, FL 34234	20-2779327	501(C)(3)	23,466.	0.			HEALTH
CENTERSTONE OF FLORIDA, INC. PO BOX 9478 BRADENTON, FL 34206-9478	59-1009537	501(C)(3)	50,000.	0.			HUMAN SERVICES
CENTRAL CATHOLIC HIGH SCHOOL - DIOCESE OF YOUNGSTOWN OHIO - 4824 TUSCARAWAS STREET W. - CANTON, OH 44708	34-0714655	RELIGIOUS ORGANI	6,690.	0.			EDUCATION
CHABAD LUBAVITCH OF FAIRFIELD 452 BROOKSIDE DRIVE FAIRFIELD, CT 49503	46-5619690	RELIGIOUS ORGANI	10,000.	0.			RELIGIOUS
CHABAD LUBAVITCH OF WESTPORT 79 NEWTOWN TURNPIKE WESTPORT, CT 32064	22-3484390	501(C)(3)	10,225.	0.			RELIGIOUS
CHABAD OF ST. PETERSBURG, INC. 4010 PARK STREET NORTH ST. PETERSBURG, FL 33709-4034	54-2109799	501(C)(3)	20,000.	0.			RELIGIOUS
CHABAD OF VENICE AND NORTH PORT FL, INC. - 21560 ANGELA LANE - VENICE, FL 34293-2017	20-2799569	RELIGIOUS ORGANI	25,000.	0.			RELIGIOUS
CHARLOTTE BEHAVIORAL HEALTH CARE, INC. - 1700 EDUCATION AVENUE - PUNTA GORDA, FL 33950	59-1234922	501(C)(3)	20,000.	0.			HEALTH
CHARLOTTE CARE CENTER PO BOX 510234 PORT CHARLOTTE, FL 33951	65-0139525	501(C)(3)	58,500.	0.			HUMAN SERVICES

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CHARLOTTE COUNTY HABITAT FOR HUMANITY, INC. - 1750 MANZANA AVENUE - PUNTA GORDA, FL 33950-6049	59-2870908	501(C)(3)	18,529.	0.			HUMAN SERVICES
CHARLOTTE COUNTY PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 55305	59-6000539	501(C)(3)	10,000.	0.			EDUCATION
CHAUTAUQUA INSTITUTION PO BOX 28 CHAUTAUQUA, NY 34234	16-0758844	501(C)(3)	15,000.	0.			ARTS & CULTURE
CHILD PROTECTION CENTER, INC. 720 S. ORANGE AVENUE SARASOTA, FL 34236	59-2113850	501(C)(3)	174,592.	0.			HUMAN SERVICES
CHILDREN FIRST, INC. 1723 N. ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	348,509.	0.			HUMAN SERVICES
CHILDREN'S BUREAU, INC. 1575 DR. MARTIN LUTHER KING JR. STR INDIANAPOLIS, IN 46202	35-1061264	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHILDREN'S GUARDIAN FUND, INC. PO BOX 49722 SARASOTA, FL 34230-6722	65-0626074	501(C)(3)	29,500.	0.			HUMAN SERVICES
CHRISTINE'S HOPE FOR KIDS FOUNDATION - 108 STRAUBE CENTER BLVD. SUITE I-5 - PENNINGTON, NJ 08534	27-1912235	501(C)(3)	6,500.	0.			HUMAN SERVICES
CHURCH OF THE PALMS 3224 BEE RIDGE ROAD SARASOTA, FL 34239-7201	59-0995240	RELIGIOUS ORGANI	115,600.	0.			RELIGIOUS

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CHURCH OF THE REDEEMER 222 S. PALM AVENUE SARASOTA, FL 34236-6727	59-0751911	RELIGIOUS ORGANI	17,940.	0.			RELIGIOUS
CIRCLE PROGRAM PO BOX 815 PLYMOUTH, NH 03264	02-0460584	501(C)(3)	40,915.	0.			HUMAN SERVICES
CIRCUS ARTS CONSERVATORY, INC. 2075 BAHIA VISTA STREET SARASOTA, FL 34239	65-0786312	501(C)(3)	189,600.	0.			EDUCATION
CITADELLE ART FOUNDATION PO BOX 1303 CANADIAN, TX 79014	26-1961223	501(C)(3)	124,910.	0.			ARTS & CULTURE
CLARION PROJECT, INC. 2435 NORTH CENTRAL EXPRESSWAY SUITE RICHARDSON, TX 75080	20-5845679	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLASSICAL WSMR 4202 EAST FOWLER AVENUE WRB101 ATTN: MEMBER SERVICES - TAMPA, FL 33620-6870	59-0879015	501(C)(3)	5,450.	0.			ARTS & CULTURE
CLIMATE ADAPTATION CENTER INC. 111 S. PINEAPPLE AVENUE SUITE 911 SARASOTA, FL 20003	84-1889176	501(C)(3)	15,500.	0.			CIVIC
COLLEGE OF PHYSICIANS OF PHILADELPHIA - 19 S. 22ND STREET - PHILADELPHIA, PA 19103	23-1352670	501(C)(3)	255,900.	0.			EDUCATION
COLLEGE SUCCESS FOUNDATION 15500 SE 30TH PLACE SUITE #200 BELLEVUE, WA 98007-6347	91-2036088	501(C)(3)	7,500.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA UNIVERSITY IRVINE MEDICAL CENTER-LYME AND TICK-BORNE DIESEASE RESEARCH - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK,	13-5598093	501(C)(3)	6,000.	0.			EDUCATION
COLUMBUS FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205	31-6044264	501(C)(3)	8,041.	0.			HUMAN SERVICES
COMMUNITY ASSISTED AND SUPPORTIVE LIVING, INC. - PO BOX 3679 - SARASOTA, FL 34230-3679	65-0796626	501(C)(3)	102,500.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC. - 2635 FRUITVILLE ROAD - SARASOTA, FL 34237	59-1956886	501(C)(3)	103,675.	0.			HUMAN SERVICES
COMMUNITY HAVEN FOR ADULTS AND CHILDREN WITH DISABILITIES, INC. - 4405 DESOTO ROAD - SARASOTA, FL 34235	59-1305522	501(C)(3)	55,250.	0.			HUMAN SERVICES
COMMUNITY PRESBYTERIAN CHURCH 405 S. MCCALL ROAD ENGLEWOOD, FL 34223	61-1290713	509(A)(1)	44,104.	0.			RELIGIOUS
COMMUNITYCARE OF LYME PO BOX 127 LYME, NH 03768	47-2388800	501(C)(3)	10,000.	0.			CIVIC
COPD FOUNDATION 3300 PONCE DE LEON BOULEVARD MIAMI, FL 33134	20-1048322	501(C)(3)	17,069.	0.			HEALTH
CORESRQ, INC. 1075 S. EUCLID AVENUE SARASOTA, FL 17851	84-2889884	501(C)(3)	45,000.	0.			HUMAN SERVICES

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CORNELL UNIVERSITY 130 E. SENECA STREET SUITE 400 ATTN: ALUMNI AFFAIRS AND DEVELOPMENT - ITHACA	15-0532082	501(C)(3)	10,000.	0.			EDUCATION
COVE BEHAVIORAL HEALTH, INC. 4422 EAST COLUMBUS DRIVE TAMPA, FL 33605	59-1514993	501(C)(3)	50,000.	0.			HEALTH
COVENANT HOUSE FLORIDA, INC. 733 BREAKERS AVENUE FT. LAUDERDALE, FL 33304-4100	59-2323607	501(C)(3)	31,050.	0.			HUMAN SERVICES
DARTMOUTH HITCHCOCK HEALTH - CHILDREN'S HOSPITAL AT DARTMOUTH - 1 MEDICAL CENTER DRIVE - LEBANON, NH 03756	26-4812335	501(C)(3)	20,000.	0.			HEALTH
DEEP CREEK COMMUNITY CHURCH, INC. 1500 COOPER STREET PUNTA GORDA, FL 33950	68-0515238	RELIGIOUS ORGANI	6,000.	0.			RELIGIOUS
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 94931	53-0183181	501(C)(3)	15,292.	0.			ANIMAL WELFARE
DICKINSON COLLEGE PO BOX 1773 CARLISLE, PA 03768-0292	23-1365954	501(C)(3)	10,000.	0.			EDUCATION
DIOCESE OF GREEN BAY - RONCALLI HIGH SCHOOL - 2000 MIRRO DRIVE - MANITOWOC, WI 54220	39-6048398	RELIGIOUS ORGANI	17,500.	0.			EDUCATION
DIOCESE OF HARRISBURG - DIVINE REDEEMER CHURCH - 438 WEST AVENUE - MOUNT CARMEL, PA 17851	23-1494791	501(C)(3)	30,000.	0.			RELIGIOUS

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DIOCESE OF VENICE IN FLORIDA, INC. - CATHOLIC FAITH APPEAL - 1000 PINEBROOK ROAD - VENICE, FL 34285	59-2434603	RELIGIOUS ORGANI	52,000.	0.			RELIGIOUS
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	33,517.	0.			HEALTH
DOGS, INC. 4210 77TH STREET E. PALMETTO, FL 34221	59-2252352	501(C)(3)	23,223.	0.			HUMAN SERVICES
DONTE'S DEN FOUNDATION, INC. 6801 283RD STREET EAST MYAKKA CITY, FL 34251	26-3919566	501(C)(3)	165,820.	0.			CIVIC
DOW BAY AREA FAMILY YMCA 225 WASHINGTON AVENUE BAY CITY, MI 48708	38-1358415	501(C)(3)	8,494.	0.			CIVIC
DUKE UNIVERSITY PO BOX 90581 ATTN: ALUMNI & DEVELOPMENT RECORDS - DURHAM, NC 27708	56-0532129	501(C)(3)	5,250.	0.			EDUCATION
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BOULEVARD MINNEAPOLIS, MN 55403	41-0693856	501(C)(3)	10,000.	0.			EDUCATION
EAGLE'S WINGS COUNSELING CENTER, INC. - 5763 ROSIN WAY - SARASOTA, FL 32736	45-2529120	501(C)(3)	10,000.	0.			HEALTH
EASTER SEALS OF SOUTHWEST FLORIDA, INC. - 350 BRADEN AVENUE - SARASOTA, FL 34243	59-0638490	501(C)(3)	35,305.	0.			HEALTH

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EDUCATION FOUNDATION OF SARASOTA COUNTY, INC. - 1960 LANDINGS BOULEVARD SUITE 120 - SARASOTA, FL 34231	59-2320858	501(C)(3)	133,537.	0.			EDUCATION
ELK COUNTY COMMUNITY FOUNDATION PO BOX 934 32 SOUTH SAINT MARYS STREET, SUITE 4 - ST. MARYS, PA 15857	25-1859637	501(C)(3)	8,065.	0.			HUMAN SERVICES
EMBRACING OUR DIFFERENCES, INC. 1209 S. TAMiami TRAIL SARASOTA, FL 34239	20-3581293	501(C)(3)	200,350.	0.			ARTS & CULTURE
EMPOWER HER NETWORK, INC. 8 NORTH RIDGE LN. NEW LONDON, CT 06320	82-2102421	501(C)(3)	10,000.	0.			HUMAN SERVICES
ENGLEWOOD COMMUNITY CARE CLINIC, INC. - 6868 SAN CASA DRIVE - ENGLEWOOD, FL 34239	27-1035312	501(C)(3)	13,000.	0.			HEALTH
ENGLEWOOD HELPING HAND, INC. 700 E. DEARBORN STREET ENGLEWOOD, FL 34223	59-2259063	501(C)(3)	18,813.	0.			HUMAN SERVICES
ENGLEWOOD MEALS ON WHEELS PO BOX 782 ENGLEWOOD, FL 34295	59-1734735	501(C)(3)	9,000.	0.			HUMAN SERVICES
ENGLEWOOD YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	RELIGIOUS ORGANI	8,000.	0.			RELIGIOUS
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE S. 17TH FLOOR NEW YORK CITY, NY 10010	11-6107128	501(C)(3)	16,892.	0.			ENVIRONMENT

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EPIPHANY CATHEDRAL CHURCH - DIOCESE OF VENICE - 310 SARASOTA STREET - VENICE, FL 34285	27-1988145	RELIGIOUS ORGANI	32,700.	0.			RELIGIOUS
EPIPHANY CATHEDRAL SCHOOL - DIOCESE OF VENICE - 316 SARASOTA STREET - VENICE, FL 34285	27-1988145	RELIGIOUS ORGANI	19,463.	0.			EDUCATION
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	5,500.	0.			HUMAN SERVICES
ETERNAL BREAD OF LIFE OUTREACH MINISTRY INC - PO BOX 581 - SARSOTA, FL 34230	65-0912188	501(C)(3)	30,250.	0.			ENVIRONMENT
FACE AUTISM 5610 74TH PLACE EAST C/O COLLEEN BU ELLENTON, FL 34222	26-1141761	501(C)(3)	18,150.	0.			HUMAN SERVICES
FALL CREEK LEADERSHIP FOUNDATION, INC. - PO BOX 899 - MARION, IN 46952-0899	35-2613822	501(C)(3)	25,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC. - 850 COCKRILL STREET - VENICE, FL 34285	46-4906213	501(C)(3)	309,765.	0.			HUMAN SERVICES
FEEDING AMERICA 161 N. CLARK STREET SUITE 700 CHICAGO, IL 60601	36-3673599	501(C)(3)	250,500.	0.			HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES, INC.(AKA GULF COAST FCA) - 1039 US 41 BYPASS - VENICE, FL 33921-0637	44-0610626	501(C)(3)	12,500.	0.			HUMAN SERVICES

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FIRST PRESBYTERIAN CHURCH OF SARASOTA - 2050 OAK STREET - SARASOTA, FL 34237	59-0751920	RELIGIOUS ORGANI	7,500.	0.			RELIGIOUS
FIRST PRIORITY OF TAMPA BAY PO BOX 10731 TAMPA, FL 33679	26-4490605	501(C)(3)	26,000.	0.			HUMAN SERVICES
FIRST UNITED METHODIST CHURCH 116 NE PERRY AVENUE PEORIA, IL 61603	37-0692660	RELIGIOUS ORGANI	9,970.	0.			RELIGIOUS
FIRST UNITED METHODIST CHURCH OF SARASOTA, INC. - 104 S. PINEAPPLE AVENUE - SARASOTA, FL 34236	59-0637841	RELIGIOUS ORGANI	6,000.	0.			RELIGIOUS
FLORIDA 1,27 INCORPORATED 13310 N. 53RD STREET SUITE 200 TAMPA, FL 33617	47-3110515	501(C)(3)	16,500.	0.			HUMAN SERVICES
FLORIDA CENTER FOR EARLY CHILDHOOD, INC. - 4620 17TH STREET - SARASOTA, FL 34235	59-1947024	501(C)(3)	158,550.	0.			EDUCATION
FLORIDA POLICY INSTITUTE, INC. 1001 N. ORANGE AVENUE ORLANDO, FL 32801-1018	47-2759708	509(A)(1)	145,000.	0.			HUMAN SERVICES
FLORIDA SHERIFFS YOUTH RANCHES, INC. - PO BOX 2000 - BOYS RANCH, FL 08540	23-7303117	501(C)(3)	10,230.	0.			HUMAN SERVICES
FLORIDA STUDIO THEATRE, INC. 1241 N. PALM AVENUE SARASOTA, FL 34236	23-7362760	501(C)(3)	391,134.	0.			ARTS & CULTURE

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FLORIDA WEST COAST PUBLIC BROADCASTING, INC. (WEDU-PBS) - 1300 NORTH BOULEVARD - TAMPA, FL 33607	59-0840626	501(C)(3)	20,654.	0.			ARTS & CULTURE
FLORIDA WINEFEST & AUCTION, INC. PO BOX 4193 SARASOTA, FL 34230	65-0455486	501(C)(3)	23,300.	0.			CIVIC
FORTY CARROTS OF SARASOTA, INC. 1500 S TUTTLE AVENUE SARASOTA, FL 34239	65-0405988	501(C)(3)	18,500.	0.			EDUCATION
FOUNDATION FOR FOSTER CHILDREN, INC. - 2265 LEE ROAD SUITE 203 - WINTER PARK, FL 32789	26-1682601	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRIENDS OF VENICE PUBLIC LIBRARY 300 NOKOMIS AVENUE S. VENICE, FL 34236	45-2585429	501(C)(3)	12,251.	0.			ARTS & CULTURE
FRIENDS OF AMANI US, INC. 11 SOUTH MAIN STREET SUITE 501 CONCORD, NH 34239	27-3621599	501(C)(3)	11,000.	0.			HUMAN SERVICES
FRIENDS OF BOCA GRANDE COMMUNITY CENTER, INC. - P.O. BOX 1222 - BOCA GRANDE, FL 33921	59-2818741	501(C)(3)	1,447,420.	0.			ARTS & CULTURE
FRIENDS OF THE DANIEL CENTERS FOR PROGRESSIVE JUDAISM - 5630 WISCONSIN AVENUE APT. #1601 - CHEVY CHASE, MD 20815	13-3695770	501(C)(3)	18,000.	0.			CIVIC
FRIENDS OF THE ISRAEL DEFENSE FORCES - 60 E 42ND ST - NEW YORK CITY, NY 10165	13-3156445	501(C)(3)	76,737.	0.			HUMAN SERVICES

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FRIENDS OF UNITED HATZALAH, INC. 442 5TH AVENUE SUITE 1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	9,670.	0.			HUMAN SERVICES
FSU/ASOLO CONSERVATORY 5555 N. TAMiami TRAIL SARASOTA, FL 21218	59-1961248	501(C)(3)	11,000.	0.			ARTS & CULTURE
FUTURES FOUNDATION FOR VOLUSIA COUNTY SCHOOLS (AKA FUTURES, INC.) - 3750 OLSON DRIVE - DAYTONA BEACH, FL 32124-2002	59-2560862	501(C)(3)	8,041.	0.			EDUCATION
GASPARILLA ISLAND CONSERVATION & IMPROVEMENT ASSOCIATION, INC. - PO BOX 446 - BOCA GRANDE, FL 33921-0446	23-7097778	501(C)(3)	7,000.	0.			ENVIRONMENT
GEORGIA TECH ATHLETIC ASSOCIATION 150 BOBBY DODD WAY N.W.. ATLANTA, GA 30332-0455	58-0622514	501(C)(3)	25,000.	0.			EDUCATION
GICIA - GASPARILLA ISLAND CONSERVATION AND IMPROVEMENT ASSOCIATION, INC. - PO BOX 446 - BOCA GRANDE, FL 33921	23-7097778	501(C)(3)	20,000.	0.			HUMAN SERVICES
GILSTAD LITERACY FOUNDATION, INC. 240 WEST END DRIVE UNIT 413 PUNTA GORDA, FL 33950	87-2787392	501(C)(3)	7,500.	0.			HUMAN SERVICES
GIRLS INC. OF SARASOTA COUNTY 201 S. TUTTLE AVENUE SARASOTA, FL 34237	23-7363275	501(C)(3)	114,600.	0.			HUMAN SERVICES
GIRLS ON THE RUN OF SOUTHWEST FLORIDA, INC. - 616 POSADAS CIRCLE - PUNTA GORDA, FL 33983	45-5346080	501(C)(3)	8,000.	0.			HUMAN SERVICES

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GIVING ON PURPOSE 11816 INWOOD ROAD SUITE 70610 DALLAS, TX 75244	45-3947286	501(C)(3)	5,580.	0.			EDUCATION
GLASSER-SCHOENBAUM HUMAN SERVICES CENTER, INC. - 1750 17TH STREET BUILDING J-1 - SARASOTA, FL 34234	59-2707877	501(C)(3)	27,766.	0.			HUMAN SERVICES
GOLDEN RETRIEVER RESCUE OF SOUTHWEST FLORIDA - PO BOX 368186 - BONITA SPRINGS, FL 34136	26-4685452	501(C)(3)	25,000.	0.			ANIMAL WELFARE
GOOD NEIGHBOR HEALTH CLINIC, INC. PO BOX 1250 WHITE RIVER JUNCTION, VT 22172	03-0346949	501(C)(3)	10,000.	0.			HEALTH
GOODWILL MANASOTA, INC. 2705 51ST AVENUE EAST BRADENTON, FL 33952	59-2074391	501(C)(3)	13,500.	0.			HUMAN SERVICES
GOSPA VILLAGE, INC. 325 WALDEN AVE BUFFALO, NY 14211	46-5541578	501(C)(3)	25,000.	0.			HUMAN SERVICES
GRACE COMMUNITY BIBLE CHURCH, INC. 1045 US 41 BYPASS SOUTH VENICE, FL 34285	20-1672132	RELIGIOUS ORGANI	8,208.	0.			RELIGIOUS
GRACE UNITED METHODIST CHURCH OF VENICE - 400 FIELD AVENUE E. - VENICE, FL 34285	59-1000629	RELIGIOUS ORGANI	5,750.	0.			RELIGIOUS
GRANTING ABILITIES, INC. 24033 MADACA LANE UNIT 201 PORT CHARLOTTE, FL 33954	88-2279103	501(C)(3)	25,953.	0.			HEALTH

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GRASP INC.. 4223 BALMORAL WAY SARASOTA, FL 34238	27-3296201	501(C)(3)	20,000.	0.			HUMAN SERVICES
GRATITUDEAMERICA PO BOX 16956 FERNANDINA BEACH, FL 32035	45-3969258	501(C)(3)	10,000.	0.			HUMAN SERVICES
GREAT BARRINGTON PUBLIC THEATRE, INC. - PO BOX 825 - GREAT BARRINGTON, MA 01230	20-8256546	501(C)(3)	6,000.	0.			ARTS & CULTURE
GREATER SARASOTA CHAMBER OF COMMERCE FOUNDATION, INC. - 1945 FRUITVILLE ROAD - SARASOTA, FL 34236	26-1563145	501(C)(3)	149,500.	0.			CIVIC
GREATER SARASOTA CHAMBER OF COMMERCE INC. - 1945 FRUITVILLE ROAD - SARASOTA, FL 34234	59-0435955	501(C)(3)	12,350.	0.			CIVIC
GUEST HOUSE, INC. 1601 JOSLYN ROAD LAKE ORION, MI 48360-1139	38-1557146	501(C)(3)	28,881.	0.			HUMAN SERVICES
GULF COAST CEO FORUM, INC. PO BOX 21072 BRADENTON, FL 34204-1072	45-3568733	501(C)(6)	5,600.	0.			EDUCATION
GULF COAST PARTNERSHIP, INC. 21500 GIBRALTER DRIVE #3 PORT CHARLOTTE, FL 34224	38-3913077	501(C)(3)	13,000.	0.			HUMAN SERVICES
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION, INC. - 12902 MAGNOLIA DRIVE MBC-FOUND - TAMPA, FL 33612	59-3238636	501(C)(3)	61,519.	0.			HEALTH

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H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE HOSPITAL, INC. - 12902 USF MAGNOLIA DRIVE - TAMPA, FL 33612-9416	59-3238634	501(C)(3)	34,881.	0.			HEALTH
HABITAT FOR HUMANITY INTERNATIONAL 322 W. LAMAR STREET ATTN: GIFT PROC AMERICUS, GA 31709	91-1914868	501(C)(3)	6,330.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY SARASOTA, INC. - 1757 N. EAST AVENUE - SARASOTA, FL 01223	59-2495597	501(C)(3)	11,889.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY SOUTH SARASOTA COUNTY, INC. - 280 ALLIGATOR DRIVE - VENICE, FL 34293	65-0326534	501(C)(3)	22,052.	0.			HUMAN SERVICES
HANOVER CONSERVANCY 71 LYME ROAD HANOVER, NH 03755	02-6011149	501(C)(3)	100,000.	0.			ENVIRONMENT
HARK-ALS, INC. PO BOX 6627 HILLSBOROUGH, NJ 08844	45-2768674	501(C)(3)	10,000.	0.			HUMAN SERVICES
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 34242	59-2332120	501(C)(3)	11,500.	0.			HUMAN SERVICES
HARVEST TABERNACLE OF SARASOTA, INC. - 3650 17TH STREET - SARASOTA, FL 34235	59-2186807	RELIGIOUS ORGANI	344,718.	0.			RELIGIOUS
HEALTHNETWORK FOUNDATION 3550 LANDER ROAD SUITE 225 PEPPER PIKE, OH 44124	04-3804600	501(C)(3)	6,000.	0.			HEALTH

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HEALTHY START COALITION OF SARASOTA COUNTY, INC. - 1750 17TH STREET BUILDING A - SARASOTA, FL 34234-8666	31-1591167	501(C)(3)	9,220.	0.			HEALTH
HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW SUITE 100 GRAND RAPIDS, MI 40508	38-1360923	501(C)(3)	10,000.	0.			HUMAN SERVICES
HEIFER PROJECT INTERNATIONAL, INC. 1 WORLD AVENUE LITTLE ROCK, AR 10017-6706	35-1019477	501(C)(3)	13,308.	0.			HUMAN SERVICES
HELPING HANDS FOR HONDURAS, INC. 3700 BIG BEN ROAD VIRGINIA BEACH, VA 23452	54-2023589	501(C)(3)	35,000.	0.			HEALTH
HERMITAGE ARTIST RETREAT, INC. 6630 MANASOTA KEY ROAD ENGLEWOOD, FL 34223	30-0104608	501(C)(3)	111,689.	0.			ARTS & CULTURE
HERON CREEK COMMUNITY FOUNDATION 3401 S. SUMTER BOULEVARD NORTH PORT, FL 34287	27-3027214	501(C)(3)	35,000.	0.			CIVIC
HERSHORIN SCHIFF COMMUNITY DAY SCHOOLS OF TOMORROW, INC. - 4335 WILKINSON ROAD - SARASOTA, FL 34233	47-3558984	501(C)(3)	17,500.	0.			EDUCATION
HILLSDALE COLLEGE 33 E. COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	30,980.	0.			EDUCATION
HILLSIDE LEARNING CENTER 7415 LOOKOUT ROAD LONGMONT, CO 80503	20-2590264	509(A)(1)	7,500.	0.			EDUCATION

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HOLY TRINITY EPISCOPAL CHURCH 100 NE 1ST STREET GAINESVILLE, FL 32601	23-7010230	501(C)(3)	33,000.	0.			RELIGIOUS
HOMEFRONT, INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 14263	22-3165145	501(C)(3)	16,000.	0.			HUMAN SERVICES
HOMEWORKS TRENTON 174 NASSAU STREET SUITE 196 PRINCETON, NJ 08542	81-5218769	501(C)(3)	10,000.	0.			EDUCATION
HONOR SANCTUARY, INC. DBA NATE'S HONOR ANIMAL RESCUE - 4951 LORRAINE ROAD - BRADENTON, FL 20871	26-0878064	501(C)(3)	11,100.	0.			ANIMAL WELFARE
HUDSON RIVER PARK TRUST 353 WEST STREET PIER 40 ROOM 201 - NEW YORK, NY 10014	06-1546019	501(C)(3)	5,500.	0.			ENVIRONMENT
HUMANE SOCIETY OF SARASOTA COUNTY, INC. - 2331 15TH STREET - SARASOTA, FL 34237	59-6014943	501(C)(3)	59,882.	0.			ANIMAL WELFARE
HUMANE WORLD FOR ANIMALS 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 10038	53-0225390	501(C)(3)	15,292.	0.			ANIMAL WELFARE
IMPACT 100 SRQ, INC. PO BOX 49887 SARASOTA, FL 34230-6887	82-1754541	501(C)(3)	8,500.	0.			HUMAN SERVICES
INCLUSION REVOLUTION, INC. 111 S. PINEAPPLE AVENUE UNIT 601 SARASOTA, FL 34236	84-3132691	501(C)(3)	21,250.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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INSERVICE FOUNDATION 234 WASHINGTON AVENUE UNIT D MIAMI BEACH, FL 33139	88-1368865	501(C)(3)	10,000.	0.			HUMAN SERVICES
INTERLINK MINISTRIES INC. PO BOX 460 APPLE CREEK, OH 44606-0460	34-1700949	501(C)(3)	5,758.	0.			CIVIC
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950-6019	33-0457858	509(A)(1)	22,579.	0.			CIVIC
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3600 WILSHIRE BLVD. SUITE 1810 - LOS ANGELES, CA 06757	95-3911227	501(C)(3)	10,000.	0.			CIVIC
INTERNATIONAL WOW 37 GRAND AVENUE BROOKLYN, NY 11205	13-3931803	501(C)(3)	6,000.	0.			ARTS & CULTURE
ISALIAH 117 HOUSE PO BOX 842 ELIZABETHTON, TN 37644	82-0631497	RELIGIOUS ORGANI	25,000.	0.			HUMAN SERVICES
ISLAND SCHOOL PO BOX 1090 BOCA GRANDE, FL 34231	65-1008401	501(C)(3)	12,500.	0.			EDUCATION
ISLAND SCHOOL FOUNDATION, INC. PO BOX 1505 BOCA GRANDE, FL 11361	90-0475575	501(C)(3)	10,000.	0.			EDUCATION
ISLES, INC. 10 WOOD STREET TRENTON, NJ 14722	22-2350832	501(C)(3)	15,000.	0.			ENVIRONMENT

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ISRAEL TENNIS CENTERS FOUNDATION, INC. - 165 EAST 56TH STREET 2ND FLOOR - NEW YORK, NY 34243	13-2961273	501(C)(3)	16,000.	0.			HUMAN SERVICES
J5 EXPERIENCE INCORPORATED 2700 LEON AVENUE SARASOTA, FL 34234-4714	82-2991546	501(C)(3)	7,500.	0.			EDUCATION
JACOB'S PILLOW DANCE FESTIVAL, INC. - 358 GEORGE CARTER ROAD - BECKET, MA 20036	04-6002993	501(C)(3)	12,000.	0.			ARTS & CULTURE
JAFUTA FOUNDATION, INC. 525 BIGHAM KNOLL DRIVE JACKSONVILLE, OR 97530-9297	81-3902811	501(C)(3)	75,000.	0.			EDUCATION
JAZZ CLUB OF SARASOTA, INC. 330 S. PINEAPPLE AVENUE SUITE 111 SARASOTA, FL 34236	59-1997114	501(C)(3)	8,000.	0.			ARTS & CULTURE
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL - 633 THIRD AVENUE 21ST FLOOR - NEW YORK, NY 34203	23-0053483	501(C)(3)	13,500.	0.			HUMAN SERVICES
JEWISH CONGREGATION OF VENICE, INC. - 600 N. AUBURN ROAD - VENICE, FL 34292	59-2019151	RELIGIOUS ORGANI	8,542.	0.			RELIGIOUS
JEWISH FAMILY AND CHILDREN'S SERVICE OF THE SUNCOAST, INC. - 2688 FRUITVILLE ROAD - SARASOTA, FL 34237	59-2693318	501(C)(3)	251,249.	0.			HUMAN SERVICES
JEWISH FEDERATION OF GREATER PITTSBURGH - 2000 TECHNOLOGY PLACE - PITTSBURGH, PA 15219	25-1017602	RELIGIOUS ORGANI	22,500.	0.			CIVIC

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JEWISH FEDERATION OF NORTHEASTERN PENNSYLVANIA - 601 JEFFERSON AVENUE - SCRANTON, PA 18510-1621	24-0809371	RELIGIOUS ORGANI	10,000.	0.			CIVIC
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - 25 BROADWAY SUITE 1700 - 17TH FLOOR - NEW YORK, NY 04941	13-1624240	501(C)(3)	10,000.	0.			CIVIC
JEWISH HOME OF EASTERN PENNSYLVANIA - 1101 VINE STREET - SCRANTON, PA 18505	24-0798701	RELIGIOUS ORGANI	20,000.	0.			HUMAN SERVICES
JEWISH NATIONAL FUND USA JEWISH NATIONAL FUND KEREN KAYEMETH LEISRAEL, INC. - PO BOX 971054 - BOCA RATON, FL 33497	13-1659627	501(C)(3)	34,130.	0.			CIVIC
JEWISH NEWS SERVICE, INC. 9450 SW GEMINI DRIVE PMB 38958 BEAVERTON, OR 34285-3652	45-0949784	501(C)(3)	11,250.	0.			CIVIC
JOHANN FUST LIBRARY FOUNDATION, INC. - PO BOX 309 - BOCA GRANDE, FL 33921	59-0861994	501(C)(3)	19,500.	0.			CIVIC
JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION, INC. - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	83,874.	0.			ARTS & CULTURE
JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION, INC. - 5401 BAY SHORE ROAD - SARASOTA, FL 34203	59-6214423	501(C)(3)	16,250.	0.			ARTS & CULTURE
JOHNS HOPKINS ALL CHILDREN'S FOUNDATION, INC. - 500 7TH AVENUE S. - ST. PETERSBURG, FL 33701	59-2481738	501(C)(3)	60,373.	0.			HEALTH

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JOHNS HOPKINS UNIVERSITY AND MEDICINE - ATTN: DEVELOPMENT/ALUMNI RELATIONS 3400 NORTH CHARLES STREET - BALTIMORE,	52-0595110	501(C)(3)	11,000.	0.			EDUCATION
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	05-0306206	501(C)(3)	10,000.	0.			EDUCATION
JOSEPH G. LUTHER ELEMENTARY SCHOOL 100 PEARSE ROAD SWANSEA, MA 02777	52-2403147	501(C)(3)	5,344.	0.			EDUCATION
JOSHPROVIDES EPILEPSY ASSISTANCE FOUNDATION, INC. - 5428 SUNDEW DRIVE - SARASOTA, FL 34234	46-2322505	501(C)(3)	15,000.	0.			HEALTH
JUDICIAL WATCH, INC. PO BOX 96234 WASHINGTON, DC 20090-6234	52-1885088	501(C)(3)	6,000.	0.			CIVIC
KENT SCHOOL CORPORATION PO BOX 2006 KENT, CT 34284	06-0646687	501(C)(3)	10,000.	0.			EDUCATION
KEY CHORALE, INC. 1900 MAIN STREET SUITE 211 SARASOTA, FL 34236	59-2779200	501(C)(3)	24,500.	0.			ARTS & CULTURE
KIWANIS CLUB OF LONGBOAT KEY FOUNDATION, INC. - PO BOX 8097 - LONGBOAT KEY, FL 34228	59-2238543	501(C)(3)	7,500.	0.			CIVIC
LA MUSICA DI ASOLO, INC. PO BOX 5442 SARASOTA, FL 03301-4005	65-0005948	501(C)(3)	10,000.	0.			ARTS & CULTURE

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LABYRINTH THEATER COMPANY 50 CENTRAL PARK WEST #5 NEW YORK, NY 10023	13-3985592	501(C)(3)	5,344.	0.			ARTS & CULTURE
LAFAYETTE URBAN MINISTRY, INC. 420 N. 4TH STREET LAFAYETTE, IN 03301	35-1182938	501(C)(3)	12,500.	0.			HUMAN SERVICES
LAKEWOOD RANCH BAPTIST CHURCH 5600 DEER DRIVE LAKEWOOD RANCH, FL 34240	46-2935892	RELIGIOUS ORGANI	22,000.	0.			RELIGIOUS
LAUREL CIVIC ASSOCIATION, INC. PO BOX 511 LAUREL, FL 34272	65-0187752	501(C)(3)	16,500.	0.			CIVIC
LEE & BOB PETERSON FOUNDATION, INC. (AKA SUNSHINE FROM DARKNESS) - PO BOX 49201 - SARASOTA, FL 17236-9989	83-3723361	501(C)(3)	45,788.	0.			HEALTH
LEE MEMORIAL HEALTH SYSTEM FOUNDATION, INC. - 9800 S. HEALTH PARK DRIVE SUITE 405 - FORT MYERS, FL 33908	65-0645343	501(C)(3)	7,639.	0.			HEALTH
LEMON BAY CONSERVANCY, INC. PO BOX 1458 ENGLEWOOD, FL 34295	59-6510980	501(C)(3)	7,000.	0.			ENVIRONMENT
LEMON BAY HIGH SCHOOL 2201 PLACIDA ROAD ENGLEWOOD, FL 32891-7134	59-2320858	501(C)(3)	12,500.	0.			EDUCATION
LIBRARY FOUNDATION FOR SARASOTA COUNTY, INC. - PO BOX 17903 - SARASOTA, FL 34276-0903	45-2585429	501(C)(3)	35,125.	0.			EDUCATION

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LIGHTHOUSE VISION LOSS EDUCATION CENTER - 1506 BAYSHORE GARDENS PARKWAY - BRADENTON, FL 34207	59-2591136	501(C)(3)	5,500.	0.			HEALTH
LITERACY COUNCIL OF SARASOTA, INC. GLASSER/SCHOENBAUM HUMAN SERVICES CENTE 1750 17TH STREET BUILDING K-3 - SARA	59-1911680	501(C)(3)	15,250.	0.			EDUCATION
LITTLE WATER PREPARATORY CHARTER SCHOOL, INC. - 68 DUTCHESS AVENUE - POUGHKEEPSIE, NY 12601	87-1526953	501(C)(3)	6,500.	0.			EDUCATION
LIVE OAK WILDERNESS CAMP 1240 MOSS STREET NEW ORLEANS, LA 70119-3240	47-2371850	501(C)(3)	5,500.	0.			EDUCATION
LOUIS AND GLORIA FLANZER PHILANTHROPIC TRUST - 1266 1ST STREET SUITE 1 - SARASOTA, FL 34236	14-6285967	501(C)(3)	30,950.	0.			HUMAN SERVICES
LOUISBURG COLLEGE 501 N.MAIN STREET LOUISBURG, NC 27549	56-0547511	501(C)(3)	8,000.	0.			EDUCATION
LOVELAND CENTER, INC. 157 S. HAVANA ROAD VENICE, FL 34292	59-1011392	501(C)(3)	173,483.	0.			HUMAN SERVICES
LYME FOUNDATION ATTN: JOAN BARTHOLD PO BOX 292 LYME, NH 05001	02-0485328	501(C)(3)	10,000.	0.			ARTS & CULTURE
LYMEDISEASE.ORG PO BOX 716 SAN RAMON, CA 94583	68-0214101	501(C)(3)	6,000.	0.			HEALTH

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MAHAIWE PERFORMING ARTS CENTER, INC. - PO BOX 690 - GREAT BARRINGTON, MA 01230-0690	57-1140453	501(C)(3)	6,000.	0.			ARTS & CULTURE
MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVENUE WYNNEWOOD, PA 19096	23-1494772	RELIGIOUS ORGANI	7,300.	0.			RELIGIOUS
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA - 8126 LAKEWOOD MAIN STREET SUITE 202 - SARASOTA, FL 34202	59-2620322	501(C)(3)	29,450.	0.			HEALTH
MANASOTA ASALH, INC P.O.BOX 2356 SARASOTA, FL 10017	45-3969420	501(C)(3)	12,500.	0.			CIVIC
MANASOTA SOLVE, INC. D/B/A SOLVE MATERNITY HOMES - 1335 MANATEE AVENUE WEST - BRADENTON, FL 34205	59-1683408	501(C)(3)	5,500.	0.			HUMAN SERVICES
MANATEE COUNTY HABITAT FOR HUMANITY - 1901 MANATEE AVENUE WEST FLOOR 2 - BRADENTON, FL 34205	65-0484034	501(C)(3)	10,000.	0.			HUMAN SERVICES
MANATEE EDUCATION FOUNDATION, INC. 1023 MANATEE AVENUE W. SUITE 215 BRADENTON, FL 33682	65-0037457	501(C)(3)	13,703.	0.			EDUCATION
MARINE CORPS ASSOCIATION FOUNDATION - 715 BROADWAY STREET - QUANTICO, VA 22134	80-0340923	501(C)(3)	50,000.	0.			CIVIC
MARINE CORPS HERITAGE FOUNDATION 1775 SEMPER FIDELIS WAY TRAINGLE, VA 14209	26-0803466	501(C)(3)	10,000.	0.			HUMAN SERVICES

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MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - ATTN: MR. RICHARD MURPHY 12 SPRUCE WAY - MEDFIELD, MA 02052-1320	22-1905062	501(C)(3)	6,000.	0.			EDUCATION
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 1819 MAIN STREET SUITE 600 - SARASOTA, FL 34236-5951	22-1905062	501(C)(3)	7,500.	0.			EDUCATION
MARY C. WHEELER SCHOOL, INC. 216 HOPE STREET PROVIDENCE, RI 02906	05-0259101	501(C)(3)	5,344.	0.			EDUCATION
MAUI FOOD BANK, INC. 760 KOLU STREET WAILUKU, HI 96793	99-0315110	501(C)(3)	5,250.	0.			HUMAN SERVICES
MAYO CLINIC ATTN: ALZHEIMER'S RESEARCH DEPT. 200 FIRST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3)	6,000.	0.			HEALTH
ME STRONG PO BOX 1353 DELAND, FL 32721	45-4493168	501(C)(3)	40,841.	0.			HEALTH
MEALS ON WHEELS OF SARASOTA, INC. 421 N. LIME AVENUE SARASOTA, FL 34237	59-1391249	501(C)(3)	32,350.	0.			HUMAN SERVICES
MEALS ON WHEELS PLUS OF MANATEE, INC. - 811 23RD AVENUE E. - BRADENTON, FL 34208	59-1420986	501(C)(3)	7,500.	0.			HUMAN SERVICES
MEANS DATABASE INC. D/B/A FOODRECOVERY.ORG - 4410 MASSACHUSETTS AVE. NW #397 - WASHINGTON, DC 29802	47-4262060	501(C)(3)	15,000.	0.			HUMAN SERVICES

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MEDICAL BENEVOLENCE FOUNDATION 9555 W. SAM HOUSTON PARKWAY S. SUITE HOUSTON, TX 77099	62-6046138	501(C)(3)	5,956.	0.			HEALTH
MERCERSBURG ACADEMY ALUMNI AND DEVELOPMENT OFFICE 300 EAST SEMINARY STREET - MERCERSBURG, PA 339	23-1365963	501(C)(3)	46,000.	0.			EDUCATION
METRO COMMUNITY CHURCH 3551 RIDGE VIEW ROAD EDWARDSVILLE, IL 62025-7725	36-4133770	RELIGIOUS ORGANI	50,000.	0.			CIVIC
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-1624087	501(C)(3)	5,500.	0.			ARTS & CULTURE
MINNEAPOLIS JEWISH FEDERATION 111 CHESHIRE LANE SUITE 50 MINNETONKA, MN 10087-2605	41-0693866	RELIGIOUS ORGANI	10,064.	0.			CIVIC
MORE TOO LIFE 1750 17TH STREET BUILDING F SARASOTA, FL 34236	20-5970211	501(C)(3)	15,000.	0.			CIVIC
MOTE MARINE LABORATORY 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-0756643	501(C)(3)	635,148.	0.			ENVIRONMENT
MOTHERS HELPING MOTHERS, INC. 5933 N. NORTH WASHINGTON BLVD. SARASOTA, FL 34243	65-0416462	501(C)(3)	21,750.	0.			HUMAN SERVICES
MOUNT CARMEL AREA RESCUE SQUAD PO BOX 372 MOUNT CARMEL, PA 34277-2684	23-2100358	501(C)(3)	45,000.	0.			HUMAN SERVICES

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MOUNT CARMEL PUBLIC LIBRARY, INC. 30 S. OAK STREET MT. CARMEL, PA 17851-2156	23-1734361	501(C)(3)	30,000.	0.			EDUCATION
MOUNT LAUREL EMERGENCY MEDICAL SERVICE, INC. - 201 MASONVILLE RD. - MT LAUREL, NJ 08054	22-3370709	501(C)(3)	10,000.	0.			HEALTH
N-ABLETEK 11523 PALMBRUSH TRAIL SUITE 196 LAKEWOOD RANCH, FL 34202-2917	85-0983802	501(C)(3)	500,000.	0.			HUMAN SERVICES
NAMI SARASOTA AND MANATEE COUNTIES, INC. - 1226 N. TAMIAMI TRAIL SUITE 202 - SARASOTA, FL 34236	59-2464505	501(C)(3)	221,081.	0.			HUMAN SERVICES
NANTUCKET BOYS AND GIRLS CLUB, INC. - PO BOX 269 - NANTUCKET, MA 06880	04-6114678	501(C)(3)	10,204.	0.			HUMAN SERVICES
NASSAU PRESBYTERIAN CHURCH 61 NASSAU STREET PRINCETON, NJ 08542	21-0715283	RELIGIOUS ORGANI	10,000.	0.			RELIGIOUS
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 02554	74-2044647	501(C)(3)	10,195.	0.			EDUCATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 54879 - LOS ANGELES, CA 90054	13-5661935	501(C)(3)	225,030.	0.			HEALTH
NATIONAL PARK FOUNDATION PO BOX 17394 BALTIMORE, MD 21298	52-1086761	501(C)(3)	7,000.	0.			ENVIRONMENT

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NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 34285	53-0204616	501(C)(3)	15,767.	0.			ENVIRONMENT
NATURAL RESOURCES DEFENSE COUNCIL, INC. (NRDC) - 40 W. 20TH STREET 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	5,500.	0.			ENVIRONMENT
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 97008	53-0242652	501(C)(3)	11,142.	0.			ENVIRONMENT
NEURO CHALLENGE FOUNDATION, INC. 722 APEX ROAD SUITE A SARASOTA, FL 34240	26-2311656	501(C)(3)	19,700.	0.			HUMAN SERVICES
NEW COLLEGE FOUNDATION, INC. THE KEATING CENTER 5800 BAY SHORE R SARASOTA, FL 34243	59-0911744	501(C)(3)	35,592.	0.			EDUCATION
NEW COLLEGE OF FLORIDA, INC. 5800 BAY SHORE ROAD SARASOTA, FL 20190	59-0911744	501(C)(3)	15,715.	0.			EDUCATION
NEW GATE SCHOOL, INC. 5237 ASHTON ROAD LOWER SCHOOL SARASOTA, FL 34233	65-0358841	501(C)(3)	7,500.	0.			EDUCATION
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT STREET - CONCORD, NH 32723	02-6005625	501(C)(3)	10,000.	0.			CIVIC
NEWTOWN CONNECTION 3130 FRUITVILLE ROAD SARASOTA, FL 19130	59-6211876	501(C)(3)	15,000.	0.			HUMAN SERVICES

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NORTH CROSS SCHOOL 4254 COLONIAL AVE. ROANOKE, VA 24018	54-0699572	501(C)(3)	100,000.	0.			EDUCATION
NORTHERN STAGE COMPANY 76 GATES STREET WHITE RIVER JUNCTION, VT 05001-7052	04-3387268	501(C)(3)	50,000.	0.			ARTS & CULTURE
NORTHSHORE HOSPITALS FOUNDATION 1001 UNIVERSITY PLACE SUITE 248 EVANSTON, IL 60201	36-2167060	501(C)(3)	5,022.	0.			HEALTH
OASIS CENTER, INC. 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37203	62-0968273	501(C)(3)	6,000.	0.			HUMAN SERVICES
OCEAN TOWNSHIP HIGH SCHOOL 550 W. PARK AVENUE OAKHURST, NJ 07755	27-2846358	501(C)(3)	10,000.	0.			EDUCATION
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	509(A)(1)	75,000.	0.			EDUCATION
ONCC FOUNDATION, INC. PO BOX 1225 OSPREY, FL 34229	93-1825777	501(C)(3)	10,000.	0.			HUMAN SERVICES
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	8,494.	0.			HEALTH
ORCHESTRA ON THE HILL, INC. 48 JEFFREYS NECK ROAD IPSWICH, MA 01938	27-4906508	501(C)(3)	10,000.	0.			ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR GENERATION SPEAKS 415 SOUTH STREET #MS035 WALTHAM, MA 02453	83-1059970	501(C)(3)	8,000.	0.			ARTS & CULTURE
OUR LADY OF MOUNT CARMEL - ST. VINCENT DE PAUL SOCIETY - 47 SOUTH MARKET STREET - MOUNT CARMEL, PA 17851	23-1494791	501(C)(3)	30,000.	0.			RELIGIOUS
OUR LADY OF MOUNT CARMEL CHURCH 47 S. MARKET STREET MT. CARMEL, PA 17851	23-1494791	RELIGIOUS ORGANI	35,000.	0.			RELIGIOUS
OUT-OF-DOOR ACADEMY OF SARASOTA 444 REID STREET SARASOTA, FL 34284	59-1731857	501(C)(3)	11,500.	0.			EDUCATION
P.E.F ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVENUE 15TH FLOOR - SUITE NEW YORK, NY 47901	13-6104086	501(C)(3)	12,500.	0.			HUMAN SERVICES
PALM BEACH OPERA, INC. 425 24TH STREET WEST PALM BEACH, FL 33407	59-1060864	501(C)(3)	20,000.	0.			ARTS & CULTURE
PARALYZED VETERANS OF AMERICA 1875 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20006	13-1946868	501(C)(3)	20,605.	0.			HEALTH
PART OF THE SOLUTION, INC. 2759 WEBSTER AVENUE BRONX, NY 10458-3708	13-3425071	501(C)(3)	10,000.	0.			HUMAN SERVICES
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	22,500.	0.			HEALTH

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PEACE RIVER BOTANICAL AND SCULPTURE GARDENS, INC. - 5827 RIVERSIDE DRIVE - PUNTA GORDA, FL 33982	26-3285783	501(C)(3)	126,556.	0.			ARTS & CULTURE
PEN AMERICA 588 BROADWAY SUITE 303 NEW YORK CITY, NY 10012	13-3447888	501(C)(3)	50,000.	0.			HUMAN SERVICES
PERLMAN MUSIC PROGRAM SUNCOAST, INC. - PO BOX 3407 - SARASOTA, FL 34285-2416	26-2714384	501(C)(3)	10,850.	0.			ARTS & CULTURE
PINES OF SARASOTA FOUNDATION, INC. 1501 NORTH ORANGE AVENUE SARASOTA, FL 34236	59-2988752	501(C)(3)	50,000.	0.			HEALTH
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	7,250.	0.			HEALTH
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	599,870.	0.			HEALTH
PLYMOUTH HARBOR FOUNDATION 700 JOHN RINGLING BOULEVARD SARASOTA, FL 34230-3407	59-1031820	501(C)(3)	10,700.	0.			HUMAN SERVICES
POSITIVE TRACKS 35 S. MAIN STREET HANOVER, FL 03755	45-5086315	501(C)(3)	1,131,436.	0.			HUMAN SERVICES
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD #552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3)	31,100.	0.			EDUCATION

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PRE-BORN PO BOX 78221 INDIANAPOLIS, IN 08618	20-8755673	501(C)(3)	15,000.	0.			RELIGIOUS
PREGNANCY SOLUTIONS, INC. 504 E. VENICE AVENUE VENICE, FL 20001	65-1085310	501(C)(3)	10,458.	0.			HUMAN SERVICES
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 5920 W. WILLIAM CANNON DRIVE BUILDING 3 SUITE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	10,000.	0.			EDUCATION
PROJECT 180 SARASOTA, INC. PO BOX 25684 SARASOTA, FL 34230	26-3092460	501(C)(3)	45,070.	0.			HUMAN SERVICES
PROJECT HOPE 1220 19TH STREET, NW SUITE 800 WASHINGTON, DC 20036	53-0242962	509(A)(1)	5,351.	0.			HEALTH
PROJECT PRIDE SRQ, INC. PO BOX 48635 SARASOTA, FL 34236	84-3878767	501(C)(3)	15,500.	0.			HUMAN SERVICES
RESCUE ME RANCH FOUNDATION, INC. 7233 PURCELL ROAD AUBURN, NY 13021	87-2052361	501(C)(3)	18,000.	0.			ANIMAL WELFARE
RESCUE ME RANCH FOUNDATION, INC. 7322 PURCELL ROAD AUBURN, NY 13021	87-2052361	501(C)(3)	20,000.	0.			ANIMAL WELFARE
RESILIENT RETREAT, INC. 13010 FRUITVILLE ROAD SARASOTA, FL 34240	83-1677056	501(C)(3)	557,370.	0.			HEALTH

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REST IN PEACE MEDICAL DEBT PO BOX 411675 BOSTON, MA 33606	47-1442997	501(C)(3)	10,250.	0.			HEALTH
RESURRECTION HOUSE, INC. 507 KUMQUAT COURT SARASOTA, FL 34236	65-0096171	RELIGIOUS ORGANI	9,800.	0.			RELIGIOUS
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCE TOWNSHIP, NJ 08648	21-0650678	501(C)(3)	20,000.	0.			EDUCATION
RINGLING COLLEGE OF ART AND DESIGN ATTN: ADVANCEMENT OFFICE 2700 N. TA SARASOTA, FL 34234	59-0637903	501(C)(3)	605,951.	0.			EDUCATION
ROAD TO INDEPENDENCE, INC. PO BOX 1722 VENICE, FL 34284-1722	47-1704668	501(C)(3)	8,425.	0.			HUMAN SERVICES
ROAM WILD PO BOX 5101 DALLAS, TX 75208	86-2488844	501(C)(3)	6,000.	0.			EDUCATION
RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY, INC. - 35 DAVIS BLVD. - TAMPA, FL 34285	59-1835985	501(C)(3)	10,250.	0.			HUMAN SERVICES
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE - PO BOX 98148 - WASHINGTON, DC 20090-8148	77-0054631	501(C)(3)	100,000.	0.			ARTS & CULTURE
ROSKAMP INSTITUTE, INC. 2040 WHITFIELD AVENUE SARASOTA, FL 34243	27-1397124	501(C)(3)	7,000.	0.			HEALTH

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ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 10022	16-1391608	501(C)(3)	16,000.	0.			HEALTH
ROTARY FUTURES COLLEGE RESOURCE CENTER - 1 INDIAN AVENUE - VENICE, FL 34285	02-0583160	501(C)(3)	24,100.	0.			EDUCATION
ROYAL PALM PLAYERS, INC. PO BOX 954 BOCA GRANDE, FL 33921-0954	65-0330458	501(C)(3)	9,000.	0.			ARTS & CULTURE
SAFE CHILDREN COALITION, INC. 1500 INDEPENDENCE BLVD. SUITE 210 SARASOTA, FL 34234	59-1618413	501(C)(3)	715,350.	0.			HUMAN SERVICES
SAFE PLACE AND RAPE CRISIS CENTER, INC. - 2139 MAIN STREET - SARASOTA, FL 34237	59-1943399	501(C)(3)	136,350.	0.			HUMAN SERVICES
SAFE SPACE PO BOX 240 LOUISBURG, NC 27549	56-2009319	501(C)(3)	7,500.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	RELIGIOUS ORGANI	5,820.	0.			RELIGIOUS
SARASOTA ADDICTION AND RECOVERY ASSISTANCE, INC. - 7151 TAMWORTH PARKWAY - SARASOTA, FL 10004-1015	38-4039226	509(A)(1)	10,000.	0.			HUMAN SERVICES
SARASOTA AFRICAN AMERICAN CULTURAL COALITION, INC. - PO BOX 686 - SARASOTA, FL 34230	83-3573603	501(C)(3)	7,000.	0.			ARTS & CULTURE

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SARASOTA ALLIANCE FOR HISTORIC PRESERVATION, INC. - PO BOX 1754 - SARASOTA, FL 34230	59-2551426	501(C)(3)	6,500.	0.			CIVIC
SARASOTA ART MUSEUM OF RINGLING COLLEGE - 1001 S. TAMIAMI TRAIL ATTN: ADVANCEMENT OFFICE - SARASOTA, FL 34236	59-0637903	501(C)(3)	94,650.	0.			ARTS & CULTURE
SARASOTA AUDUBON SOCIETY, INC. 999 CENTER ROAD SARASOTA, FL 34243	23-7382804	501(C)(3)	11,000.	0.			ENVIRONMENT
SARASOTA BALLET OF FLORIDA, INC. 5555 N. TAMIAMI TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	512,234.	0.			ARTS & CULTURE
SARASOTA BAY ESTUARY PROGRAM 111 SOUTH ORANGE AVENUE SUITE 200W SARASOTA, FL 34236	47-0941638	501(C)(3)	28,850.	0.			CIVIC
SARASOTA BAY WATCH, INC. PO BOX 1141 OSPREY, FL 34229	26-2521889	501(C)(3)	8,750.	0.			ENVIRONMENT
SARASOTA COUNTY SCHOOL BOARD - SOUTHSIDE ELEMENTARY SCHOOL - 1901 WEBBER STREET - SARASOTA, FL 34239	59-6000848	501(C)(3)	20,000.	0.			EDUCATION
SARASOTA COUNTY SCHOOLS 1960 LANDINGS BOULEVARD SUITE 120 SARASOTA, FL 34231	59-2320858	170(C)(1)	89,510.	0.			EDUCATION
SARASOTA COUNTY SCHOOLS - READING RECOVERY - 1960 LANDINGS BOULEVARD SUITE 120 - SARASOTA, FL 34231	59-2320858	501(C)(3)	25,000.	0.			EDUCATION

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SARASOTA CREW, INC. 343 PALMETTO AVENUE OSPREY, FL 34229	01-0733041	501(C)(3)	20,000.	0.			HUMAN SERVICES
SARASOTA FILM FESTIVAL, INC. 332 COCOANUT AVENUE SUITE 201 SARASOTA, FL 34236	65-0826229	501(C)(3)	17,500.	0.			ARTS & CULTURE
SARASOTA GARDEN CLUB, INC. 1131 BOULEVARD OF THE ARTS SARASOTA, FL 34236	59-0968250	501(C)(3)	8,000.	0.			CIVIC
SARASOTA JEWISH THEATER, INC. PO BOX 3395 SARASOTA, FL 34230	88-4104787	501(C)(3)	21,275.	0.			ARTS & CULTURE
SARASOTA MANATEE JEWISH HOUSING COUNCIL, INC. (AVIVA) - ATTN: DEVELOPMENT OFFICE 1951 N. HONORE AVENUE - SARASOTA, FL 34235	65-0091025	501(C)(3)	65,610.	0.			HUMAN SERVICES
SARASOTA MEDICAL PREGNANCY CENTER, INC. - 1762 HAWTHORNE STREET SUITE 5 - SARASOTA, FL 72202	05-0533818	501(C)(3)	13,040.	0.			HEALTH
SARASOTA MEMORIAL HEALTHCARE FOUNDATION - 1515 S. OSPREY AVENUE SUITE B4 - SARASOTA, FL 34239	51-0188568	501(C)(3)	1,881,053.	0.			HEALTH
SARASOTA OPERA ASSOCIATION, INC. 61 N. PINEAPPLE AVENUE SUITE 820 SARASOTA, FL 34236	23-7089047	501(C)(3)	574,525.	0.			ARTS & CULTURE
SARASOTA ORCHESTRA 709 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-2603081	501(C)(3)	387,025.	0.			ARTS & CULTURE

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SARASOTA PERFORMING ARTS FOUNDATION, INC. - 201 COCOANUT AVENUE - SARASOTA, FL 34236	59-2807055	501(C)(3)	132,000.	0.			ARTS & CULTURE
SARASOTA-MANATEE JEWISH FEDERATION 580 MCINTOSH ROAD SARASOTA, FL 34232	59-1227747	RELIGIOUS ORGANI	1,390,988.	0.			HUMAN SERVICES
SAVE OUR SEABIRDS, INC. 1708 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-3078536	509(A)(1)	34,250.	0.			ENVIRONMENT
SAVE VENICE, INC. 133 EAST 58TH STREET SUITE 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	20,000.	0.			ARTS & CULTURE
SCUBANAUTS INTERNATIONAL, INC. 1497 MAIN STREET SUITE #221 DUNEDIN, FL 34698	01-0843142	501(C)(3)	17,880.	0.			CIVIC
SECOND HEART HOMES, INC. PO BOX 3886 SARASOTA, FL 34230-3886	84-1848246	501(C)(3)	31,500.	0.			HUMAN SERVICES
SELAH FREEDOM PO BOX 21415 SARASOTA, FL 33952	45-5189165	501(C)(3)	12,930.	0.			HUMAN SERVICES
SENIOR FRIENDSHIP CENTERS, INC. 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	59-1522614	501(C)(3)	59,616.	0.			HUMAN SERVICES
SHAKESPEARE & COMPANY, INC. 70 KEMBLE STREET LENOX, MA 01240	04-2666826	501(C)(3)	5,500.	0.			ARTS & CULTURE

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SHRINER'S HOSPITAL FOR CHILDREN 600 N. BENEVA ROAD SARASOTA, FL 08543-3496	59-2849644	501(C)(10)	14,268.	0.			HEALTH
SHRINERS HOSPITALS FOR CHILDREN PO BOX 947765 ATTN: SHRINERS CHILDR ATLANTA, GA 30394	36-2193608	501(C)(3)	18,285.	0.			HEALTH
SIESTA KEY CHAPEL 4615 GLEASON AVENUE SARASOTA, FL 03246-3687	23-6393377	RELIGIOUS ORGANI	11,270.	0.			RELIGIOUS
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	30,189.	0.			EDUCATION
SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS - 54 PORTSMOUTH STREET - CONCORD, NH 34285	02-0222237	501(C)(3)	12,500.	0.			ENVIRONMENT
SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC. - 384 15TH STREET NORTH - ST. PETERSBURG, FL 33705-2016	59-2380770	501(C)(3)	710,000.	0.			HUMAN SERVICES
SOLA: SCHOOL OF LEADERSHIP AFGHANISTAN, INC. - 75 STATE STREET SUITE 100 - BOSTON, MA 02109	80-0967564	501(C)(3)	7,000.	0.			EDUCATION
SOLUTIONS TO AVOID RED TIDE, INC. PO BOX 642 TALLEVAST, FL 34270-0642	65-0688476	501(C)(3)	38,000.	0.			ENVIRONMENT
SOUTH BRONX UNITED, INC. PO BOX 1267 BRONX, NY 10451-1267	26-4064041	501(C)(3)	37,500.	0.			HUMAN SERVICES

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SOUTHERN DOCUMENTARY FUND P.O. BOX 2614 ATTN: FISCAL SPONSORSHIPS AND DONATIONS - BURLINGTON, NC 27216	75-2993148	501(C)(3)	10,000.	0.			ARTS & CULTURE
SOUTHFACE ENERGY INSTITUTE, INC. 241 PINE STREET NE ATLANTA, GA 30308	58-1357547	501(C)(3)	29,267.	0.			ENVIRONMENT
SPECIAL DAY FOUNDATION, INC. 11523 PALMBRUSH TRAIL SUITE 198 LAKEWOOD RANCH, FL 34202	27-1163985	501(C)(3)	740,000.	0.			HUMAN SERVICES
SPOKE ART, INC. 840 SUMMER STREET SUITE 103 BOSTON, MA 02127	04-3502628	501(C)(3)	10,000.	0.			ARTS & CULTURE
ST. DAVID'S EPISCOPAL CHURCH 401 S. BROADWAY ENGLEWOOD, FL 34223	59-6173767	RELIGIOUS ORGANI	7,466.	0.			RELIGIOUS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	93,211.	0.			HEALTH
ST. LOUIS COMMUNITY FOUNDATION, INC. - 2 OAK KNOLL PARK - SAINT LOUIS, MO 63105	43-1758789	501(C)(3)	2,019,274.	0.			HUMAN SERVICES
ST. MARK'S EPISCOPAL CHURCH 513 NASSAU STREET S. VENICE, FL 34285	59-0954127	501(C)(3)	17,767.	0.			RELIGIOUS
ST. MARY ACADEMY 4380 FRUITVILLE ROAD #16 SARASOTA, FL 34235	65-0931385	RELIGIOUS ORGANI	38,881.	0.			EDUCATION

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ST. PAUL LUTHERAN CHURCH OF SARASOTA - 2256 BAHIA VISTA STREET - SARASOTA, FL 34239-2404	59-1096054	RELIGIOUS ORGANI	10,000.	0.			RELIGIOUS
ST. PETERSBURG FREE CLINIC, INC. 863 3RD AVENUE N. SAINT PETERSBURG, FL 33701	23-7208280	501(C)(3)	43,000.	0.			HEALTH
ST. RAPHAEL CATHOLIC CHURCH 770 KILBOURNE AVENUE ENGLEWOOD, FL 34223	27-1988145	RELIGIOUS ORGANI	6,690.	0.			RELIGIOUS
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 34276	02-0554654	501(C)(3)	12,704.	0.			HUMAN SERVICES
STERLING & FRANCINE CLARK ART INSTITUTE - 225 SOUTH STREET - WILLIAMSTOWN, MA 01267-2878	04-2163004	501(C)(3)	20,000.	0.			ARTS & CULTURE
STETSON UNIVERSITY 421 N. WOODLAND BOULEVARD UNIT 8379 DELAND, FL 33948	59-0624416	501(C)(3)	10,000.	0.			EDUCATION
STUDENT LEADERSHIP ACADEMY 200 FIELD AVENUE VENICE, FL 34285	86-1111145	501(C)(3)	20,500.	0.			EDUCATION
SUMMIT CHARTER SCHOOL INC 370 MITTEN LN CASHIERS, NC 28717	56-1993257	501(C)(3)	10,000.	0.			EDUCATION
SUNCOAST COMMUNITIES BLOOD BANK, INC. - 3025 LAKEWOOD RANCH BLVD. SUITE 111 - BRADENTON, FL 34211	59-0873275	501(C)(3)	66,500.	0.			HEALTH

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SUNCOAST HUMANE SOCIETY, INC. 2620 WORTH AVENUE ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	3,486,829.	0.			ANIMAL WELFARE
SUNCOAST PARTNERSHIP TO END HOMELESSNESS, INC. - 1750 17TH STREET C-1 BUILDING - SARASOTA, FL 34234	20-2783762	501(C)(3)	74,077.	0.			HUMAN SERVICES
SUNCOAST SCIENCE CENTER 4452 BENEVA ROAD SARASOTA, FL 34233	45-2477364	501(C)(3)	140,750.	0.			EDUCATION
SUNCOAST WATERKEEPER, INC. PO BOX 1028 SARASOTA, FL 34230-1028	30-0753993	501(C)(3)	7,000.	0.			ENVIRONMENT
SUNCOAST WOMEN OF ACTION, INC. PO BOX 49351 SARASOTA, FL 34242	47-2561294	501(C)(3)	11,262.	0.			HUMAN SERVICES
SUNNYBROOK CHILDRENS HOME, INC. 222 SUNNYBROOK RD RIDGELAND, MS 39157	64-0427465	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEAM TONY CANCER FOUNDATION, INC. 3562 SOUTH OSPREY AVENUE SUITE C SARASOTA, FL 34240	27-3755241	501(C)(3)	11,000.	0.			HEALTH
TEEN COURT OF SARASOTA, INC. PO BOX 48927 SARASOTA, FL 34230-5927	65-0108304	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEMPLE BETH EL OF ST. PETERSBURG FLORIDA, INC. - 400 PASADENA AVENUE S. - ST. PETERSBURG, FL 33707	59-0711184	RELIGIOUS ORGANI	63,405.	0.			RELIGIOUS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA, INC. - 567 BAY ISLES PARKWAY - LONGBOAT KEY, FL 34228-3142	59-1970401	RELIGIOUS ORGANI	50,245.	0.			RELIGIOUS
TEMPLE BETH SHOLOM 1050 S. TUTTLE AVENUE BUILDING 2 SARASOTA, FL 34237	23-7156328	RELIGIOUS ORGANI	19,925.	0.			RELIGIOUS
TEMPLE EMANU-EL 151 MCINTOSH ROAD SARASOTA, FL 34232	59-1145961	RELIGIOUS ORGANI	115,517.	0.			RELIGIOUS
THE 360 CHURCH 5250 MCINTOSH ROAD SARASOTA, FL 34233	20-5030909	RELIGIOUS ORGANI	29,200.	0.			RELIGIOUS
THE BAY PARK CONSERVANCY, INC. 655 N. TAMIAMI TRAIL SARASOTA, FL 34236	81-4653473	501(C)(3)	902,297.	0.			ENVIRONMENT
THE BRIDGE CHURCH, INC. 2410 N. RIVER ROAD VENICE, FL 34292	65-1085148	RELIGIOUS ORGANI	25,500.	0.			RELIGIOUS
THE CHICAGO COMMUNITY TRUST 33 S. STATE STREET SUITE 750 CHICAGO, IL 60603	36-2167000	501(C)(3)	100,000.	0.			HUMAN SERVICES
THE CLASSICAL ACADEMY OF SARASOTA, INC. - ATTN: COURTNEY MOULTON 8751 FRUITVILLE ROAD - SARASOTA, FL 34240	46-3754462	501(C)(3)	135,000.	0.			EDUCATION
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	7,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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THE CORAL REEF ALLIANCE 548 MARKET STREET SUITE 29802 SAN FRANCISCO, CA 34238	94-3211245	501(C)(3)	15,000.	0.			ENVIRONMENT
THE FUND FOR JOHNS HOPKINS MEDICINE - ATTN: DEPARTMET OF NEUROSURGERY 550 NORTH BROADWAY - SUITE 722 - BALTIMORE, MD 20105	52-0595110	501(C)(3)	10,000.	0.			HEALTH
THE GESU SCHOOL, INC. 1700 W. THOMPSON STREET PHILADELPHIA, PA 19121	23-2728931	509(A)(1)	29,000.	0.			EDUCATION
THE MARIE SELBY BOTANICAL GARDENS, INC. - 1534 MOUND STREET - SARASOTA, FL 34236	59-1848965	501(C)(3)	2,011,957.	0.			ENVIRONMENT
THE MONKEY & THE ELEPHANT 2831 W. GIRARD AVENUE 1ST FLOOR RET PHILADELPHIA, PA 46278	46-3420110	501(C)(3)	15,000.	0.			HUMAN SERVICES
THE NATURE CONSERVANCY - FLORIDA MAIN OFFICE - 1035 S. SEMORAN BLVD. SUITE 2-1021B - WINTER PARK, FL 32792	53-0242652	501(C)(3)	139,731.	0.			ENVIRONMENT
THE NATURE CONSERVANCY - TUCSON OFFICE - 1510 E FORT LOWELL ROAD - TUCSON, AZ 85719	53-0242652	501(C)(3)	10,000.	0.			ENVIRONMENT
THE ODYSSEY SCHOOL 3257 BRIDLE RIDGE LANE LUTHERVILLE, MD 21093	52-1870341	501(C)(3)	25,000.	0.			EDUCATION
THE PENNSYLVANIA STATE UNIVERSITY ATTN:DEVELOPMENT 2601 GATEWAY DRIVE SUITE 350 - STATE COLLEGE, PA 16801	27-4628784	501(C)(3)	6,444.	0.			EDUCATION

Schedule I (Form 990)

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

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THE PLAYERS INC. 1400 BOULEVARD OF THE ARTS SUITE 20 SARASOTA, FL 34236	59-0711182	501(C)(3)	7,500.	0.			ARTS & CULTURE
THE SALVATION ARMY INDIANA DIVISION - 6060 CASTLEWAY W. DRIVE - INDIANAPOLIS, IN 46250	35-0868167	501(C)(3)	10,000.	0.			HUMAN SERVICES
THE SALVATION ARMY OF SARASOTA COUNTY - PO BOX 2792 - SARASOTA, FL 34230	58-0660607	501(C)(3)	223,797.	0.			HUMAN SERVICES
THE SARASOTA KIWANIS FOUNDATION C/O RYAN THOMPSON JL BAINBRIDGE FAMILY WEALTH ADVISORS 1582 MAIN STREET - SA	59-6153329	501(C)(3)	51,000.	0.			HUMAN SERVICES
THE SOCIETY OF THE FOUR ARTS 100 FOUR ARTS PLAZA PALM BEACH, FL 33480	59-0454318	501(C)(3)	10,000.	0.			ARTS & CULTURE
THE STATE COLLEGE OF FLORIDA FOUNDATION, INC. - PO BOX 1849 - BRADENTON, FL 34206	59-1843274	501(C)(3)	50,201.	0.			EDUCATION
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - ONE WASHINGTON SQUARE - SAN JOSE, CA 95192	83-0403915	501(C)(3)	225,000.	0.			EDUCATION
THE TURN ONE GOLFVIEW LANE NORTH OLMS TED, OH 44070	34-6519665	501(C)(3)	10,000.	0.			HEALTH
THE TWIG CARES 826 PINEBROOK ROAD VENICE, FL 34285	27-3577334	501(C)(3)	76,800.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VENICE SYMPHONY, INC. PO BOX 1561 VENICE, FL 34284	59-1710244	501(C)(3)	73,925.	0.			ARTS & CULTURE
THE W.E.B. DU BOIS CENTER FOR FREEDOM AND DEMOCRACY, INC. - PO BOX 1075 - GREAT BARRINGTON, MA 01230	82-1322151	501(C)(3)	50,000.	0.			ARTS & CULTURE
THE WINNIPESAUKEE PLAYHOUSE 33 FOOTLIGHT CIRCLE MEREDITH, NH 03253-5517	74-3199207	501(C)(3)	39,300.	0.			ARTS & CULTURE
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	509(A)(1)	267,500.	0.			CIVIC
TIDEWELL FOUNDATION, INC. 5955 RAND BLVD SARASOTA, FL 34238	85-0729071	501(C)(3)	216,500.	0.			HEALTH
TIDEWELL HOSPICE, INC. 5955 RAND BOULEVARD SARASOTA, FL 34238	59-1911861	501(C)(3)	115,412.	0.			HEALTH
TOURETTE SYNDROME ASSOCIATION OF AMERICA - 42-40 BELL BOULEVARD SUITE 507 - BAYSIDE, NY 34233	23-7191992	501(C)(3)	10,000.	0.			HEALTH
TOWN OF LYME PO BOX 126 ONE HIGH STREET LYME, NH 03768		170(C)(1)	100,000.	0.			CIVIC
TRANSFORMATIONS BY ATLANTA ANGELS, INC. - 2555 NORTHWINDS PARKWAY - ALPHARETTA, GA 30009	85-2051575	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSYLVANIA UNIVERSITY 300 N. BROADWAY LEXINGTON, KY 90010	61-0444825	501(C)(3)	10,000.	0.			EDUCATION
TREE FORT PRODUCTIONS PROJECTS 2212 CIRCLEWOOD DRIVE SARASOTA, FL 34230	88-4351885	501(C)(3)	12,500.	0.			ARTS & CULTURE
TREE OF HOPE ASSOCIATION 30 COURTHOUSE SQUARE SUITE G1 ROCKVILLE, MD 20850	47-3999838	501(C)(3)	6,000.	0.			HEALTH
TRIANGLE COMMUNITY FOUNDATION PO BOX 12729 DURHAM, NC 27709	56-1380796	501(C)(3)	227,214.	0.			HUMAN SERVICES
TRUSTEES OF BOSTON UNIVERSITY GIFT PROCESSING, C/O JP MORGAN CHASE PO BOX 22605 - NEW YORK, NY 80020	04-2103547	501(C)(3)	10,100.	0.			EDUCATION
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET SUITE 302 HANOVER, NH 03755	02-0222111	501(C)(3)	19,500.	0.			EDUCATION
TRUSTEES OF NEWARK ACADEMY 91 S. ORANGE AVENUE LIVINGSTON, NJ 33921-1505	22-1487270	501(C)(3)	10,000.	0.			EDUCATION
TSIC OF SARASOTA COUNTY INC PO BOX 48186 SARASOTA, FL 34230	33-1012774	501(C)(3)	27,300.	0.			HUMAN SERVICES
UCONN FOUNDATION, INC. 2390 ALUMNI DRIVE U-3206 STORRS, CT 06268	06-6070722	501(C)(3)	31,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UN WOMEN USA 405 EAST 42ND STREET NEW YORK, NY 10017	54-1244401	501(C)(3)	5,344.	0.			HUMAN SERVICES
UNCF - UNITED NEGRO COLLEGE FUND, INC. - 1805 7TH STREET NW - WASHINGTON, DC 34236	13-1624241	501(C)(3)	10,500.	0.			EDUCATION
UNIDOSNOW, INC. 1750 17TH STREET SUITE C2 SARASOTA, FL 34234	27-4102169	501(C)(3)	32,000.	0.			EDUCATION
UNITED STATES FUND FOR UNICEF ATTN: PLANNED GIVING 125 MAIDEN LAN NEW YORK, NY 34230	13-1760110	501(C)(3)	15,416.	0.			HUMAN SERVICES
UNITED WAY OF CHARLOTTE COUNTY, INC. - 17831 MURDOCK CIRCLE SUITE A - PORT CHARLOTTE, FL 34236	59-1149995	501(C)(3)	47,653.	0.			HUMAN SERVICES
UNITED WAY OF LACKAWANNA AND WAYNE COUNTIES - PO BOX 526 615 JEFFERSON AVENUE - SCRANTON, PA 18510-1630	24-0824164	501(C)(3)	10,000.	0.			CIVIC
UNITED WAY OF SOUTH SARASOTA COUNTY, INC. - 4242 S. TAMIAMI TRAIL - VENICE, FL 34293	59-1100846	501(C)(3)	37,000.	0.			HUMAN SERVICES
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	30,000.	0.			EDUCATION
UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC. - 4202 E. FOWLER AVENUE ALC100 - TAMPA, FL 33620	59-0879015	501(C)(3)	40,550.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTH FLORIDA SARASOTA-MANATEE CAMPUS - 8350 N. TAMIAMI TRAIL C325 - SARASOTA, FL 34243	59-0879015	501(C)(3)	16,000.	0.			EDUCATION
UPPER VALLEY HAVEN, INC. 713 HARTFORD AVE. WHITE RIVER JUNCTION, VT 06824-2418	03-0277908	501(C)(3)	10,000.	0.			HUMAN SERVICES
URBANITE THEATRE, INC. 1487 2ND STREET SARASOTA, FL 34236	46-5554467	501(C)(3)	33,500.	0.			ARTS & CULTURE
UTAH STATE UNIVERSITY FOUNDATION 1590 OLD MAIN HILL LOGAN, UT 84322	87-0627128	501(C)(3)	20,000.	0.			EDUCATION
VALERIE'S HOUSE, INC. PO BOX 1955 FT. MYERS, FL 33902	47-3701240	501(C)(3)	20,000.	0.			HEALTH
VENICE AREA AUDUBON SOCIETY, INC. PO BOX 1381 VENICE, FL 34284	23-7450895	501(C)(3)	7,000.	0.			ENVIRONMENT
VENICE AREA BEAUTIFICATION, INC. 257 N. TAMIAMI TRAIL NORTH VENICE, FL 34285	65-0223440	501(C)(3)	112,100.	0.			ENVIRONMENT
VENICE AREA HISTORICAL SOCIETY PO BOX 995 VENICE, FL 34284	65-0334416	501(C)(3)	5,250.	0.			ARTS & CULTURE
VENICE AREA MOBILE MEALS, INC. 920 S. TAMIAMI TRAIL VENICE, FL 34230-6351	59-1805535	501(C)(3)	11,250.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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VENICE ART CENTER, INC. 390 NOKOMIS AVENUE S. VENICE, FL 33955	59-6178294	501(C)(3)	10,857.	0.			ARTS & CULTURE
VENICE BIBLE CHURCH 1101 TAMIAMI TRAIL SOUTH SUITE 102 VENICE, FL 34285	59-1026361	RELIGIOUS ORGANI	6,000.	0.			RELIGIOUS
VENICE CHORALE, INC. P.O. BOX 1004 VENICE, FL 34284	75-3036470	501(C)(3)	9,118.	0.			ARTS & CULTURE
VENICE CHURCH OF THE NAZARENE 1535 E. VENICE AVENUE VENICE, FL 34234	59-1577196	RELIGIOUS ORGANI	15,160.	0.			RELIGIOUS
VENICE HERITAGE, INC. PO BOX 1190 VENICE, FL 34284-1190	65-0537496	501(C)(3)	5,056.	0.			ARTS & CULTURE
VENICE HIGH SCHOOL 1 INDIAN AVENUE VENICE, FL 34285	65-0127187	501(C)(3)	21,698.	0.			EDUCATION
VENICE MAIN STREET, INC. 101 W. VENICE AVENUE SUITE 23 VENICE, FL 34285	59-2815346	501(C)(3)	8,500.	0.			CIVIC
VENICE PRIDE, INC. 4107 S. TAMIAMI TRAIL PMB 130 VENICE, FL 34293-5109	84-4192645	501(C)(3)	9,275.	0.			HUMAN SERVICES
VENICE THEATRE 140 WEST TAMPA AVENUE VENICE, FL 34285	59-6005807	501(C)(3)	328,714.	0.			ARTS & CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE YACHT CLUB CHARITABLE FOUNDATION - 1330 TARPON CENTER DRIVE - VENICE, FL 34285	88-1397396	501(C)(3)	161,793.	0.			HUMAN SERVICES
VFW NATIONAL HOME FOR CHILDREN 3573 S. WAVERLY ROAD EATON RAPIDS, MI 48827	38-1359597	501(C)(3)	23,372.	0.			HUMAN SERVICES
VILLA LA PAZ, INC. 3637 4TH STREET N. SUITE 280 ST PETERSBURG, FL 33704	59-2344266	501(C)(3)	50,000.	0.			HUMAN SERVICES
VISIBLE MEN ACADEMY, INC. 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	110,250.	0.			HUMAN SERVICES
VISIONS FOR CREATIVE HOUSING SOLUTIONS - 8 SUNRISE FARM LANE - ENFIELD, NH 03748	80-0868234	501(C)(3)	10,000.	0.			HUMAN SERVICES
VUVIVO MINISTRIES 3225 S. MACDILL AVE. SUITE #129-223 TAMPA, FL 33629-8171	81-1629893	501(C)(3)	9,000.	0.			HUMAN SERVICES
WAREHOUSE OF VENICE, INC. PO BOX 844 VENICE, FL 14850	57-1176809	501(C)(3)	10,000.	0.			HUMAN SERVICES
WESTCOAST BLACK THEATRE TROUPE OF FLORIDA, INC. - 1012 N. ORANGE AVENUE - SARASOTA, FL 34236	65-1040662	509(A)(1)	158,350.	0.			ARTS & CULTURE
WGCU PUBLIC MEDIA - FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. - 10501 FGCU BOULEVARD SOUTH - FORT MYERS, FL 33965-6565	65-0403969	501(C)(3)	9,992.	0.			EDUCATION

Schedule I (Form 990)

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

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WHEELER MISSION 205 E. NEW YORK STREET INDIANAPOLIS, IN 20016	35-0888771	501(C)(3)	15,000.	0.			HUMAN SERVICES
WILDLIFE CENTER OF VENICE, INC. 925 NORTH JACKSON ROAD VENICE, FL 34292	20-1065695	501(C)(3)	5,250.	0.			ANIMAL WELFARE
WINGSPAN PRODUCTIONS, INC. 4118 ROBERTS POINT CIRCLE SARASOTA, FL 34242	86-1837793	501(C)(3)	20,000.	0.			HUMAN SERVICES
WOMEN RESOURCE CENTER OF MANATEE, INC. - 340 S. TUTTLE AVENUE - SARASOTA, FL 34237	59-3034653	501(C)(3)	17,922.	0.			HUMAN SERVICES
WOMEN'S SERTOMA CLUB OF VENICE PO BOX 621 VENICE, FL 34284-0621	63-0655922	501(C)(3)	7,500.	0.			HUMAN SERVICES
WORLD CENTRAL KITCHEN, INC. PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	5,100.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	509(A)(1)	6,600.	0.			ENVIRONMENT
WOUNDED WARRIORS FAMILY SUPPORT, INC. - 11218 JOHN GALT BLVD. SUITE 103 - OMAHA, NE 68137	20-1407520	501(C)(3)	5,700.	0.			HUMAN SERVICES
WSLR, INC. PO BOX 2540 SARASOTA, FL 34230	56-2485148	501(C)(3)	6,900.	0.			ARTS & CULTURE

Schedule I (Form 990)

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

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WUSF PUBLIC MEDIA PO BOX 917134 ORLANDO, FL 10306-3159	59-0879015	501(C)(3)	12,570.	0.			ARTS & CULTURE
YEAR UP, INC. 45 MILK STREET 9TH FLOOR BOSTON, MA 02109-5165	04-3534407	501(C)(3)	20,000.	0.			EDUCATION
YMCA OF SOUTHWEST FLORIDA, INC. 200 NOKOMIS AVENUE SOUTH 3RD FLOOR VENICE, FL 34285	59-1629660	501(C)(3)	90,256.	0.			HUMAN SERVICES
SARASOTA COUNTY GOVERNMENT ATTN: NICOLE RISSLER 1660 RINGLING SARASOTA, FL 34239	59-6000848	170(C)(1)	50,000.	0.			CIVIC

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	229	0.	696,424.		

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

PART I, LINE 2

AN APPLICATION IS RECEIVED AND REVIEWED. THE APPLICATION IS VERIFIED TO ENSURE GRANT REQUIREMENTS ARE MET. IF A COMPETITIVE GRANT OVER \$25,000 IS AWARDED, ANY UNUSED FUNDS OR FUNDS NOT USED FOR THE GRANT PURPOSE MUST BE RETURNED TO GULF COAST COMMUNITY FOUNDATION, INC. WITHIN 1 YEAR. AN ACCOUNTING REPORT AND A NARRATIVE REPORT ARE REQUIRED. IF A COMPETITIVE GRANT UNDER \$25,000 IS AWARDED, NO ACCOUNTING IS REQUIRED; HOWEVER, A NARRATIVE REPORT IS REQUIRED.

**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

2023

Open to Public
Inspection

Name of the organization

GULF COAST COMMUNITY FOUNDATION, INC.

Employer identification number

59-1052433

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PHILLIP P. LANHAM PRESIDENT/CEO	(i)	196,686.	55,000.	900.	4,431.	23,734.	280,751.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRIS STOBAUGH CFO	(i)	212,391.	16,000.	6,100.	7,429.	8,937.	250,857.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JON THAXTON SENIOR VP FOR COMMUNITY IN	(i)	228,445.	20,000.	1,689.	8,002.	18,709.	276,845.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARK PRITCHETT FORMER PRESIDENT/CEO	(i)	170,351.	25,000.	753.	2,348.	5,636.	204,088.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) VERONICA THAMES FORMER COO	(i)	151,288.	20,000.	6,251.	5,543.	1,235.	184,317.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIRSTIN FULKERSON FORMER SVP OF PHILANTHROPY	(i)	170,945.	20,000.	1,800.	6,245.	27,997.	226,987.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

GULF COAST COMMUNITY FOUNDATION, INC.

Employer identification number

59-1052433

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	251	12,964,570.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a	X	

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2023

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

SCHEDULE M, LINE 32B:

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

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

GULF COAST COMMUNITY FOUNDATION, INC.

Employer identification number

59-1052433

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

AND THEN HELPS TURN THEIR VISION INTO REALITY.

GULF COAST ALSO OFFERS DONORS INTELLIGENCE ON EMERGING COMMUNITY ISSUES
AND ASSISTANCE FROM OUR PROFESSIONAL STAFF IN IDENTIFYING CHARITABLE
PROJECTS MOST COMPATIBLE WITH THEIR INTERESTS. BY ENGAGING DONORS IN
GULF COAST'S REGIONAL INITIATIVES, THE FOUNDATION CAN HELP THEM HAVE A
MUCH GREATER PHILANTHROPIC IMPACT IN THE COMMUNITY THAN THEY MIGHT HAVE
HAD ON THEIR OWN.

IMPACT IN OUR REGION:

IN OUR ROLE AS A REGIONAL LEADER, GULF COAST IDENTIFIES PRIORITY ISSUES
THROUGH QUANTITATIVE AND QUALITATIVE RESEARCH, THEN CREATES AND FUNDS
CATALYTIC COMMUNITY INITIATIVES THAT TARGET THOSE PRIORITIES. THESE
INITIATIVES TYPICALLY INVOLVE CROSS-SECTOR COLLABORATION AND AIM TO
LEVERAGE ADDITIONAL PHILANTHROPIC FUNDING FROM WITHIN AND BEYOND OUR
REGION.

PRIORITY ISSUES IDENTIFIED THROUGH THIS RESEARCH INCLUDE AFFORDABLE
HOUSING, WATER QUALITY AND ACCESS TO GREEN SPACES, AND MENTAL HEALTH.
GULF COAST ALSO PROVIDES SUPPORT IN THE AREAS OF ARTS AND CULTURE,
CIVIC AND ECONOMIC DEVELOPMENT, DISASTER RECOVERY, EDUCATION,
ENVIRONMENT, AND HEALTH AND HUMAN SERVICES.

ADDITIONALLY, GULF COAST FUNDS A VARIETY OF GRANTS TO SUPPORT THE WORK
OF NONPROFIT ORGANIZATIONS IN THE REGION. OUR GRANT PROGRAMS INCLUDE

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization GULF COAST COMMUNITY FOUNDATION, INC.	Employer identification number 59-1052433
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LEVERAGED GRANTS, WHICH FUND COLLABORATIVE PROJECTS AND PROGRAMS THAT TARGET REGIONAL PRIORITIES IN MEASURABLE WAYS; COMMUNITY GRANTS, WHICH FUND SMALLER PROJECTS AT REGIONAL NONPROFIT ORGANIZATIONS THAT CAN HAVE SIGNIFICANT IMPACT IN THE COMMUNITY INCLUDING WORK DESIGNED TO RAISE FUNDS AND AWARENESS OF THEIR MISSION; AND EMPOWERING ARTS GRANTS, WHICH PROVIDE UNRESTRICTED FUNDING TO CORNERSTONE ARTS AND CULTURAL ORGANIZATIONS IN THE REGION TO HELP THEM MEET THEIR ARTISTIC MISSIONS.

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

THE FORM 990 IS REVIEWED BY THE CFO AFTER IT IS PREPARED. AFTER THE CFO'S REVIEW, IT IS POSTED TO THE BOARD MESSAGE CENTER FOR ALL BOARD MEMBERS FOR REVIEW. BOTH THE AUDIT & RISK OVERSIGHT COMMITTEE AND THE FULL BOARD APPROVE THE FORM 990 PRIOR TO ITS FILING.

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

THE POLICY IS GIVEN TO EVERY BOARD MEMBER ANNUALLY AND THE BOARD MEMBER IS REQUIRED TO SIGN IT ATTESTING HE/SHE HAS READ AND UNDERSTANDS THE PROVISIONS. PERSONS COVERED ARE BOARD MEMBERS, BOARD MEMBER'S BUSINESS ASSOCIATES, AND BOARD MEMBER'S FAMILY BUSINESS ASSOCIATES. ASSOCIATE MEANS AN ORGANIZATION, CORPORATION, PARTNERSHIP, JOINT VENTURE, PROPRIETORSHIP OR OTHER ENTITY OR ASSOCIATE WITH RESPECT TO EITHER THE BOARD MEMBER OR BOARD MEMBER'S FAMILY. FAMILY MEMBERS INCLUDE SPOUSE, PARENTS, SIBLINGS, AUNTS/UNCLES, CHILDREN, DOMESTIC PARTNER, AND ANY PERSON RESIDING IN THE BOARD MEMBER'S HOUSEHOLD.

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

THE COMPENSATION COMMITTEE ANNUALLY REVIEWS THE COMPENSATION OF THE CEO AND ALL KEY EMPLOYEES AND COMPARES IT WITH MARKET STUDIES PRIOR TO MAKING A

Name of the organization GULF COAST COMMUNITY FOUNDATION, INC.	Employer identification number 59-1052433
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RECOMMENDATION.

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

THE ORGANIZATION MAKES GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE OR UPON REQUEST.

FORM 990, PART X, LINE 32, NET ASSETS:

FISCAL YEAR 2024 BALANCE SHEET REFLECTS ADJUSTMENT TO PP&E AS TITLE OF PROPERTY IS IN SUPPORTING ORGANIZATION AND WILL BE REFLECTED ON SUPPORTING ORGANIZATION'S RETURN. THE AMOUNT OF THIS ADJUSTMENT IS \$1,817,440. ADDITIONALLY, FISCAL YEAR 2024 BALANCE SHEET REFLECTS AN ADJUSTMENT FOR FISCAL YEAR 2023 AGENCY ACTIVITY. THE AMOUNT OF THIS ADJUSTMENT IS \$2,552,166.

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

CHANGE IN VALUE OF CRAT/CRUT/BIPT	269,284.
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FORM 990, PART XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **GULF COAST COMMUNITY FOUNDATION, INC.** Employer identification number **59-1052433**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE VENICE ENDOWMENT, INC. - 59-0668991 601 S TAMIAMI TRAIL VENICE, FL 34285	SUPPORT GULF COAST COMMUNITY FOUNDATION	FLORIDA	501(C)(3)	LINE 12B, II	GULF COAST COMMUNITY FOUNDATION, INC		X
GULF COAST STRATEGIC INVESTMENTS, INC. - 20-2651678, 601 S TAMIAMI TRAIL, VENICE, FL 34285	HOLD COMPLEX ASSETS TO SUPPORT GULF COAST COMMUNITY FOUNDATION	FLORIDA	501(C)(3)	LINE 12B, II	GULF COAST COMMUNITY FOUNDATION, INC		X
S & G MOORE FAMILY FOUNDATIONS, INC. - 45-4488464, 601 S TAMIAMI TRAIL, VENICE, FL 34285	CARRY OUT THE CHARITABLE PURPOSE OF GULF COAST COMMUNITY FOUNDATION	FLORIDA	501(C)(3)	LINE 12B, II	GULF COAST COMMUNITY FOUNDATION, INC		X

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

Schedule R (Form 990) 2023

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) GULF COAST STRATEGIC INVESTMENTS	C	14,432.	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.