

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE COMMUNITY FOUNDATION OF SARASOTA CO INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
2635 FRUITVILLE ROAD

City or town, state or province, country, and ZIP or foreign postal code
SARASOTA, FL 34237

D Employer identification number
59-1956886

E Telephone number
(941) 955-3000

G Gross receipts \$ 149,364,619

F Name and address of principal officer
ROXANNE G JERDE
2635 FRUITVILLE ROAD
SARASOTA, FL 34237

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes 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.CFSARASOTA.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1979

M State of legal domicile FL

Part I Summary

1 Briefly describe the organization's mission or most significant activities
COMMUNITY IMPACT POWERED BY PHILANTHROPY

2 Check this box 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)	19
4 Number of independent voting members of the governing body (Part VI, line 1b)	19
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	31
6 Total number of volunteers (estimate if necessary)	50
7a Total unrelated business revenue from Part VIII, column (C), line 12	13,070
7b Net unrelated business taxable income from Form 990-T, line 34	10,051

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	63,222,392	38,526,494
9 Program service revenue (Part VIII, line 2g)	2,916,204	3,270,307
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	27,214,424	8,464,100
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-4,656	-5,069
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	93,348,364	50,255,832
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	31,357,684	19,184,254
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)	2,371,157	2,752,245
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,483,064		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,572,243	5,525,428
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	39,301,084	27,461,927
19 Revenue less expenses Subtract line 18 from line 12	54,047,280	22,793,905
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	329,524,762	351,898,126
21 Total liabilities (Part X, line 26)	47,256,337	38,124,933
22 Net assets or fund balances Subtract line 21 from line 20	282,268,425	313,773,193

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: 2019-12-10
Type or print name and title: LAURA SPENCER CHIEF FINANCIAL OFFICER

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date: Check if self-employed PTIN: P00585910
Firm's name: ▶ KERKERING BARBERIO & CO Firm's EIN: ▶ 59-1753337
Firm's address: ▶ PO BOX 49348 SARASOTA, FL 342306348 Phone no: (941) 365-4617

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

COMMUNITY IMPACT POWERED BY PHILANTHROPY

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 22,385,815 including grants of \$ 19,184,254) (Revenue \$ 3,270,307)
See Additional Data

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

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

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

4e Total program service expenses ▶ 22,385,815

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, lobbying, political activities, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
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>	23	Yes
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>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	No
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>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
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>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
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>	32	No
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>	33	Yes
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>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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>	35b	
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>	36	No
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>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

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	1a	38
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	31		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Yes	
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b		Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			No
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			No
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15			No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16			No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

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

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? (No); 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? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (No); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 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

Table with 2 columns: Question, Answer. Rows include: 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [X] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records (LAURA SPENCER 2635 FRUITVILLE ROAD SARASOTA, FL 34237 (941) 955-3000).

Part VIII Statement of Revenue

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

Table with 5 main columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1f (Contributions, Gifts, Grants and Other Similar Amounts) and 1g (Noncash contributions included).

Table for Program Service Revenue with columns for Business Code and revenue amounts. Rows include 2a-2f (ADMINISTRATIVE FEES, etc.) and 2g Total.

Main revenue table with 5 main columns. Rows include 3-12 (Investment income, Royalties, Rental income, Securities, Fundraising events, Gaming activities, Sales of inventory, etc.) and 12 Total revenue.

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	17,465,861	17,465,861		
2 Grants and other assistance to domestic individuals See Part IV, line 22	1,718,393	1,718,393		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	934,121	249,587	235,139	449,395
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	1,358,528	576,807	500,087	281,634
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	73,163	34,846	28,523	9,794
9 Other employee benefits	239,038	92,439	79,724	66,875
10 Payroll taxes	147,395	53,964	47,728	45,703
11 Fees for services (non-employees)				
a Management				
b Legal	14,537	5,322	4,707	4,508
c Accounting	45,660	16,717	14,785	14,158
d Lobbying	6,900	2,526	2,234	2,140
e Professional fundraising services See Part IV, line 17				
f Investment management fees	960,414	351,623	310,991	297,800
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,097,370	1,133,997	1,002,957	960,416
12 Advertising and promotion	326,513	119,542	105,728	101,243
13 Office expenses	104,565	38,283	33,859	32,423
14 Information technology	105,936	38,785	34,303	32,848
15 Royalties				
16 Occupancy	49,257	18,034	15,950	15,273
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	80,829	29,593	26,173	25,063
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	165,677	60,657	53,648	51,372
23 Insurance	113,752	41,646	36,834	35,272
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a GRANT INITIATIVES	269,717	269,717		
b REPAIRS AND MAINTENANCE	142,455	52,155	46,128	44,172
c TECHNOLOGY AND CREDIT C	41,846	15,321	13,550	12,975
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	27,461,927	22,385,815	2,593,048	2,483,064
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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	12,061,464	1	
	2 Savings and temporary cash investments	15,250,699	2	13,471,838
	3 Pledges and grants receivable, net	396,105	3	0
	4 Accounts receivable, net		4	13,389
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	75,307	9	81,014
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 4,115,622		
	b Less accumulated depreciation	10b 1,752,123	2,601,616	10c 2,363,499
	11 Investments—publicly traded securities	240,706,749	11	301,531,945
	12 Investments—other securities See Part IV, line 11	14,801,225	12	12,501,605
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	43,631,597	15	21,934,836
16 Total assets. Add lines 1 through 15 (must equal line 34)	329,524,762	16	351,898,126	
Liabilities	17 Accounts payable and accrued expenses	317,676	17	417,892
	18 Grants payable	13,666,626	18	2,624,400
	19 Deferred revenue	5,000	19	0
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	33,267,035	25	35,082,641
	26 Total liabilities. Add lines 17 through 25	47,256,337	26	38,124,933
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	256,009,718	27	281,605,094
	28 Temporarily restricted net assets	11,515,193	28	11,375,594
	29 Permanently restricted net assets	14,743,514	29	20,792,505
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	282,268,425	33	313,773,193	
34 Total liabilities and net assets/fund balances	329,524,762	34	351,898,126	

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	50,255,832
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,461,927
3	Revenue less expenses Subtract line 2 from line 1	3	22,793,905
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	282,268,425
5	Net unrealized gains (losses) on investments	5	9,970,128
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,259,265
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	313,773,193

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a		No
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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes	
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 in Schedule O	2c	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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 in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID:

Software Version:

EIN: 59-1956886

Name: THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Form 990 (2018)

Form 990, Part III, Line 4a:

I) IN PARTNERSHIP WITH DONORS WHO BELIEVE THEY CAN BE THE ONE TO MAKE A DIFFERENCE, GRANTS WERE MADE TO ORGANIZATIONS SUPPORTING THE FULL SPECTRUM OF CHARITABLE MISSIONS INCLUDING ANIMAL WELFARE, THE ARTS, HEALTH, HUMAN SERVICES, EDUCATION, ENVIRONMENTAL PROTECTION, CIVIC ENGAGEMENT, YOUTH DEVELOPMENT, AND OTHER AREAS OUR SUPPORT OF LOCAL NONPROFITS GOES DEEPER THAN THE MILLIONS IN GRANTS WE AWARD EACH YEAR OUR COMMUNITY IMPACT TEAM BUILDS THE CAPACITY OF LOCAL ORGANIZATIONS TO ENSURE DONORS' CHARITABLE DOLLARS MAKE AN EVEN BIGGER IMPACT BY OFFERING WORKSHOPS, STRATEGIC CONSULTING SERVICES, AND OTHER CAPACITY-BUILDING BENEFITS ADDITIONALLY, OUR STREAMLINED IMMEDIATE IMPACT GRANTS PROCESS PROVIDES SUPPORT OF UP TO \$5,000 TO LOCAL NONPROFIT ORGANIZATIONS TO ADDRESS URGENT AND EMERGENCY NEEDS, SO THAT THE UNEXPECTED OBSTACLES THAT NONPROFITS EXPERIENCE DO NOT HINDER THE IMPORTANT WORK THEY DO FOR THE COMMUNITY II) THE COMMUNITY FOUNDATION OF SARASOTA COUNTY BELIEVES THAT ALL WHO WISH TO FURTHER THEIR EDUCATION AND INCREASE FUTURE POTENTIAL FOR SUCCESS SHOULD HAVE AN EQUAL CHANCE TO TAKE ADVANTAGE OF THE OPPORTUNITIES AVAILABLE TO THEM EACH YEAR, THE COMMUNITY FOUNDATION OF SARASOTA COUNTY AWARDS SCHOLARSHIPS TO A VARIETY OF INDIVIDUALS WHO ARE PURSUING FURTHER EDUCATION III) EACH YEAR, SIGNIFICANT INVESTMENTS ARE MADE TO THE COMMUNITY FROM THE FUNDS OF DONORS WHO ENSURED SUPPORT OF VARIOUS ORGANIZATIONS AND CAUSES IN PERPETUITY SUBSTANTIAL TIME, FUNDING, AND STRATEGIES ARE COALESCED TO SUPPORT AN ARRAY OF KEY INITIATIVES SPEARHEADED BY THE COMMUNITY FOUNDATION WE HAVE DEDICATED OURSELVES TO HELPING THOSE IN NEED IN OUR COMMUNITIES BY PROVIDING TARGETED FINANCIAL ASSISTANCE (PRIMARILY FOR MORTGAGE, RENT AND UTILITIES) TO FAMILIES AND INDIVIDUALS ON THE VERGE OF HOMELESSNESS THROUGH THE SEASON OF SHARING FUND, AS WELL AS SUPPORTING OUR REGION'S YOUTH THROUGH OUR STUDENT EMERGENCY FUND OPERATED IN PARTNERSHIP WITH SARASOTA COUNTY SCHOOLS ADDITIONALLY, OUR EXTENDED WORK IN EDUCATION LEVERAGES NATIONAL RESEARCH AND INITIATIVES SUCH AS THE CAMPAIGN FOR GRADE-LEVEL READING AND THE REGIONAL COLLABORATIVE PARTNERSHIP OF EDEXPLORESQ INSPIRED BY ASCEND AT THE ASPEN INSTITUTE, WE HAVE FOCUSED THESE EFFORTS THROUGH A TWO-GENERATION LENS, WHICH LOOKS TO ADDRESS THE NEEDS OF BOTH VULNERABLE CHILDREN AND THEIR PARENTS TOGETHER IN ORDER TO CREATE A COMMUNITY IN WHICH A LEGACY OF ECONOMIC SECURITY AND EDUCATIONAL SUCCESS PASSES FROM ONE GENERATION TO THE NEXT THE GIVING PARTNER IN AN EFFORT TO INCREASE TRANSPARENCY AND ENCOURAGE INFORMED GIVING, THE COMMUNITY FOUNDATION FUNDS AND MAINTAINS A LOCAL VERSION OF GUIDESTAR'S DONOR EDGE PLATFORM MORE THAN 630 NONPROFITS HAVE REVIEWED AND PUBLISHED PROFILES THAT ARE EASILY ACCESSED BY POTENTIAL FUNDERS, DONORS AND THE PUBLIC AT THEGIVINGPARTNER.ORG EACH PROFILE SHARES GOVERNANCE, MANAGEMENT, FINANCIAL AND PROGRAMMATIC INFORMATION THIS PLATFORM IS USED TO ASSESS GRANT FUNDING BY THE COMMUNITY FOUNDATION, OUR DONORS AND OTHER REGIONAL FUNDERS IT IS ALSO A KEY COMPONENT OF THE REGION'S ONLINE GIVING CAMPAIGN, THE GIVING CHALLENGE, WHICH THE FOUNDATION ORGANIZES FOR THE COMMUNITY ON A ROLLING SCHEDULE SINCE 2012, DONORS FROM THROUGHOUT OUR REGION HAVE SHOWN THEIR LOVE FOR LOCAL NONPROFIT ORGANIZATIONS BY PROVIDING MORE THAN \$40 MILLION IN UNRESTRICTED FUNDING TO SUPPORT THEIR MISSIONS THROUGH SIX CHALLENGES TO BENEFIT MORE THAN 630 NONPROFITS LISTED IN THE GIVING PARTNER NONPROFIT WORKSHOPS ON AN AVERAGE OF ONCE PER MONTH, THE COMMUNITY FOUNDATION PRESENTS FREE WORKSHOPS TO NONPROFITS ON A VARIETY OF TOPICS THAT WILL IMPROVE THEIR KNOWLEDGE, EFFICIENCY AND ABILITY TO ACCOMPLISH THEIR MISSION NONPROFIT LEADERS CONTINUE TO RATE THESE WORKSHOPS AS VERY EFFECTIVE CONSULTING SERVICES THE COMMUNITY FOUNDATION HAS ASSEMBLED VOLUNTEER CONSULTANTS WHO SUPPORT NONPROFITS IN A VARIETY OF WAYS SWOT ANALYSIS, STRATEGIC PLANNING, COMMUNICATION AND MARKETING STRATEGY AND COACHING ARE JUST A FEW EXAMPLES OF THE PROJECTS THIS GROUP HAS TAKEN ON OVER THE PAST YEAR BUILDING THE FOUNDATION OFFERS ITS MEETING AND CONFERENCE ROOMS FREE OF CHARGE TO LOCAL NONPROFIT ORGANIZATIONS EACH YEAR WE SEE MORE THAN 18,000 GUESTS UTILIZE OUR FACILITIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CJ FISHMAN DIRECTOR	1 00	X						0	0	0
PAUL HUDSON DIRECTOR	1 00	X						0	0	0
DONNA KOFFMAN DIRECTOR	1 00	X						0	0	0
DR RODNEY LINFORD DIRECTOR	1 00	X						0	0	0
KELVIN LUMPKIN DIRECTOR	1 00	X						0	0	0
JEFFREY R MCCURDY DIRECTOR	1 00	X						0	0	0
MICHAEL R PENDER JR DIRECTOR	1 00	X						0	0	0
MATTHEW SAUER DIRECTOR	1 00	X						0	0	0
DRAYTON SAUNDERS DIRECTOR	1 00	X						0	0	0
FELICE SCHULANER DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD D SMITH DIRECTOR	1 00	X						0	0	0
T ANDREW STULTZ DIRECTOR	1 00	X						0	0	0
MARILYN THOMPSON DIRECTOR	1 00	X						0	0	0
TERRI VITALE DIRECTOR	1 00	X						0	0	0
MARY LOU WINNICK DIRECTOR	1 00	X						0	0	0
WILLIAM SEIDER SECRETARY	1 00	X		X				0	0	0
RICHARD GANS CHAIR	1 00	X		X				0	0	0
DANIEL DELEO TREASURER	1 00	X		X				0	0	0
NELLE S MILLER VICE CHAIR	1 00	X		X				0	0	0
ELIZABETH PENNEWILL CORPORATE COUNSEL	32 00			X				130,011	0	19,686

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MISCHA KIRBY VP, STRATEGIC COMM & MARKETING	40 00			X				24,831	0	0
MICHAEL KENNEDY SVP, COMMUNITY INVESTMENT	40 00			X				25,558	0	0
LAURA SPENCER CFO	40 00			X				187,665	0	25,821
MARLO DUFFY-TURNER SVP, DONOR ENGAGEMENT	40 00			X				147,990	0	31,750
ROXANNE JERDE PRESIDENT/CEO	40 00			X				293,517	0	33,020
ERIN JONES VP, FINANCE AND OPERATIONS	40 00					X		110,786	0	18,269

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number

59-1956886

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	37,550,467	7,428,449	36,973,333	63,222,392	38,526,494	183,701,135
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	37,550,467	7,428,449	36,973,333	63,222,392	38,526,494	183,701,135
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)						41,844,914
6 Public support. Subtract line 5 from line 4						141,856,221

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7 Amounts from line 4	37,550,467	7,428,449	36,973,333	63,222,392	38,526,494	183,701,135
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,759,600	651,064	6,012,722	7,922,411	8,824,677	30,170,474
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						213,871,609
12 Gross receipts from related activities, etc (see instructions)					12	10,300,096

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	66.330 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	65.250 %

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. 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

b 10%-facts-and-circumstances test—2017. 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

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

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <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 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>		

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>		

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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
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 in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <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 (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>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>		

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

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

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)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 59-1956886

Name: THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

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)

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
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.

OMB No 1545-0047

2018
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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 the organization THE COMMUNITY FOUNDATION OF SARASOTA CO INC	Employer identification number 59-1956886
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

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-
1				
2				
3				
4				
5				
6				

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?	Yes		6,900
j Total Add lines 1c through 1i			6,900
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
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 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).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	5	
5 Taxable amount of lobbying and political expenditures (see instructions)		

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

Return Reference	Explanation
PART II-B, LINE 1	THE COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC IS PARTICIPATING IN THE COMMUNITY FOUNDATION PUBLIC AWARENESS INITIATIVE WHICH IS A PROJECT OF THE PHILANTHROPY PRACTICE AT VAN SCOYOC ASSOCIATES THIS INITIATIVE HELPS INDIVIDUAL FOUNDATIONS AND OTHERS IN THE PHILANTHROPY SPACE EDUCATE POLICYMAKERS ABOUT THEIR PROGRAM WORK, AS WELL AS THE POSITIVE IMPACTS THEY ARE HAVING IN LOCAL COMMUNITIES

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 the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number
59-1956886

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	400	
2 Aggregate value of contributions to (during year)	19,667,056	
3 Aggregate value of grants from (during year)	7,722,704	
4 Aggregate value at end of year	60,768,653	

- 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? Yes 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? Yes 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 (e g , recreation or education) Preservation of an 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 Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4** Number of states where property subject to conservation easement is located ▶ _____
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i)** Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- (ii)** Assets included in Form 990, Part X ▶ \$ _____
- 2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- b** Assets included in Form 990, Part X ▶ \$ _____

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

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

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 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	227,505,320	177,914,924	156,772,252	158,083,345	141,873,715
b Contributions	10,021,887	43,176,674	11,815,946	8,993,973	32,485,996
c Net investment earnings, gains, and losses	12,968,310	12,706,858	17,499,345	-1,909,663	8,374,715
d Grants or scholarships	8,664,420	10,602,564	6,705,398	6,814,410	23,395,150
e Other expenditures for facilities and programs	107,407	-6,416,591	130,175	92,997	33,085
f Administrative expenses	2,513,447	2,107,163	1,337,046	1,487,996	1,222,846
g End of year balance	239,210,243	227,505,320	177,914,924	156,772,252	158,083,345

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 90 350 %
 - b** Permanent endowment ▶ 1 010 %
 - c** Temporarily restricted endowment ▶ 8 640 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|------------|-----------|
| (i) unrelated organizations | Yes | No |
| 3a(i) | | No |
| (ii) related organizations | Yes | No |
| 3a(ii) | | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | Yes | No |
| 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		2,619,672	932,393	1,687,279
c Leasehold improvements				
d Equipment		255,890	186,258	69,632
e Other		1,240,060	633,472	606,588
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				2,363,499

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) SPLIT INTEREST AGREEMENTS	9,354,283
(2) OTHER NONCURRENT ASSETS	466,331
(3) CHARITABLE REMAINDER TRUST	1,459,607
(4) ESTATES RECEIVABLE	10,385,911
(5) LIFE INSURANCE RECIEVABLE	268,704
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	21,934,836

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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
GIFT ANNUITY CONTRACT	4,288,959
FUNDS HELD AS AGENCY ENDOWMENTS	30,793,682
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	35,082,641

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	55,658,863
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	9,970,128
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	8,901,931
e	Add lines 2a through 2d	2e	18,872,059
3	Subtract line 2e from line 1	3	36,786,804
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	593,166
b	Other (Describe in Part XIII)	4b	12,875,862
c	Add lines 4a and 4b	4c	13,469,028
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	50,255,832

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

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

1	Total expenses and losses per audited financial statements	1	26,599,982
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	4,639,378
e	Add lines 2a through 2d	2e	4,639,378
3	Subtract line 2e from line 1	3	21,960,604
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	593,166
b	Other (Describe in Part XIII)	4b	4,908,157
c	Add lines 4a and 4b	4c	5,501,323
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	27,461,927

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 59-1956886

Name: THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	TO PROVIDE GRANTS THAT ENHANCE THE QUALITY OF LIFE IN SARASOTA COUNTY AND SURROUNDING AREAS PART V - EXPLANATION OF CHANGES TO PRIOR YEAR ENDOWMENT FUNDS DURING THE TAX YEAR IT WAS DETERMINED THAT CERTAIN ADDITIONAL FUNDS SHOULD HAVE BEEN CLASSIFIED AS BEING PART OF THE ORGANIZATION'S ENDOWMENT ACCORDINGLY, THE AMOUNTS REPORTED IN SCHEDULE D PART V HAVE BEEN RECLASSIFIED FOR THE FULL 5-YEAR PERIOD FOR BOTH TAX AND AUDIT

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	UNDER THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS CODIFICATION, THE FOUNDATION HAS REVIEWED AND EVALUATED THE RELEVANT TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE COMBINED FINANCIAL STATEMENTS

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	CHANGE IN SPLIT-INTEREST AGREEMENT VALUES 1,039,696 DISTRIBUTIONS TO ANNUITANTS -668,675 REVENUE OF AFFILIATED ENTITIES INCLUDED IN CONSOLIDATED FINANCIALS 8,530,910

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE ON FINANCIAL STMTS 3,034,356 AG ENCY INTEREST AND DIVIDENDS NOT INCLUDED ON FINANCIAL STATEMENTS 773,518 AGENCY CONTRIBUT IONS NOT INCLUDED ON FINANCIAL STATEMENTS 1,484,752 AGENCY REALIZED LOSS NOT INCLUDED ON FINANCIAL STATEMENTS -206,019 SPECIAL EVENT EXPENSE INCLUDED ON PART VIII LINE 8C -21,434 INVESTMENT INCOME REPORTED ON K-1'S 1,114,841 INTERCOMPANY GRANTS ELIMINATED FOR AUDIT REPORT RELATED TO 990S 187,921 CONTRIBUTIONS FROM RELATED ENTITIES 6,507,928 ROUNDING -1

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	EXPENSES REPORTED BY AFFILIATED ENTITIES IN CONSOLIDATED FINANCIALS 4,470,572 SPECIAL EVENTS EXPENSE REPORTED ON PART VIII LINE 8C 21,434 SHARED OPERATIONAL EXPENSES ALLOCATED TO TRUST 147,372

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	ADMINISTRATIVE EXPENSE NETTED WITH ADMINISTRATIVE REVENUE ON FINANCIAL STMTS 3,034,356 AGENCY INVESTMENT FEES NOT INCLUDED ON FINANCIAL STATEMENTS 45,353 INVESTMENT EXPENSES REPORTED ON K-1'S 321,895 AGENCY GRANTS NOT INCLUDED ON FINANCIAL STATEMENTS 1,317,331 AGENCY ADMINISTRATIVE FEES NOT INCLUDED ON FINANCIAL STATEMENTS 1,200 INTERCOMPANY GRANTS ELIMINATED FOR AUDIT REPORT RELATED TO 990S 187,921 AGENCY AUDIT & FILING FEES 100 ROUNDING 1

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		JOE TURNESA GOLF TOURNAMENT (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
1	Gross receipts	27,465			27,465
2	Less Contributions	11,100			11,100
3	Gross income (line 1 minus line 2)	16,365			16,365
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	4,210			4,210
	7 Food and beverages	6,622			6,622
	8 Entertainment				
	9 Other direct expenses	10,602			10,602
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				21,434
11	Net income summary Subtract line 10 from line 3, column (d) ▶				-5,069

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| b | An outside facility | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization THE COMMUNITY FOUNDATION OF SARASOTA CO INC

Employer identification number 59-1956886

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 388
3 Enter total number of other organizations listed in the line 1 table 0

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	524	1,718,393			SCHOLARSHIPS
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	CERTAIN GRANTEEES ARE REQUIRED TO SUBMIT WRITTEN FINAL REPORTS IN A SPECIFIC FORMAT UPON (I) COMPLETION OF THE GRANT (II) REQUEST BY THE FOUNDATION, OR (III) 13 MONTHS FROM THE TIME THE GRANT IS AWARDED, WHICHEVER COMES FIRST

Additional Data

Software ID:
Software Version:
EIN: 59-1956886
Name: THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADULT & COMMUNITY ENRICHMENT CENTER AT SUNCOAST TECHNICAL COLLEGE 4748 BENEVA RD SARASOTA, FL 34233	59-6000847	501(C)(3)	5,250				PROGRAM SUPPORT
ALL FAITHS FOOD BANK INC 8171 BLAIKIE COURT SARASOTA, FL 34240	65-0115814	501(C)(3)	145,307				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL STAR CHILDREN'S FOUNDATION 1221 S TAMIAMI TRL SARASOTA, FL 34239	20-2182079	501(C)(3)	60,600				GENERAL SUPPORT, PROGRAM SUPPORT
ALSO FOR GAY YOUTH INC 1470 BOULEVARD OF THE ARTS SARASOTA, FL 34236	74-2840470	501(C)(3)	11,538				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTA VISTA ELEMENTARY SCHOOL 1050 S EUCLID AVE SARASOTA, FL 34237	59-6000847	501(C)(3)	35,532				CAPITAL PURCHASES, PROGRAM SUPPORT
AMERICAN CANCER SOCIETY INC NATIONAL OFFICE OF PROBATE AND TRUST MGMT SERV PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788491	501(C)(3)	6,620				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY LEE COUNTY UNIT 4575 VIA ROYALE STE 110 FT MYERS, FL 33919	13-1788491	501(C)(3)	19,089				GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	50,800				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF THE NATIONAL GALLERY LONDON 275 MADISON AVE 6TH FLOOR NEW YORK, NY 10016	13-3321549	501(C)(3)	12,000				GENERAL SUPPORT
AMERICAN HEART ASSOCIATION GREATER SOUTHEAST AFFILIATE 11207 BLUE HERON BLVD N ST PETERSBURG, FL 33716	13-5613797	501(C)(3)	19,157				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ISRAEL EDUCATION FOUNDATION 251 H ST NW WASHINGTON, DC 20001	52-1623781	501(C)(3)	25,000				GENERAL SUPPORT
AMERICAN JEWISH COMMITTEE WEST COAST FLORIDA CHAPTER 1605 MAIN ST STE 612 SARASOTA, FL 34236	13-5563393	501(C)(3)	13,835				PROGRAM SUPPORT, GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN LUNG ASSOCIATION OF GULFCOAST FLORIDA PO BOX 07142 FORT MYERS, FL 33919	13-1632524	501(C)(3)	19,032				GENERAL SUPPORT
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 500370839	53-0196605	501(C)(3)	26,350				GENERAL SUPPORT, EMERGENCY ASSISTANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS SOUTHWEST FLORIDA CHAPTER 2001 CANTU COURT SARASOTA, FL 342326239	53-0196605	501(C)(3)	8,915				GENERAL SUPPORT, PROGRAM SUPPORT
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA 16TH FLR NEW YORK, NY 10001	52-0851555	501(C)(3)	33,600				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGELS AMONG US DBA MY CHOICE PREGNANCY CENTER 5277 N TAMIAMI TRL SARASOTA, FL 34234	27-5563456	501(C)(3)	9,800				GENERAL SUPPORT
ANIMAL RESCUE COALITION INC 6320 TOWER LANE SARASOTA, FL 34240	65-0950292	501(C)(3)	18,350				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA 3519 DRANCE ST PORT CHARLOTTE, FL 33980	59-1146309	501(C)(3)	6,000				PROGRAM SUPPORT
APPALSHOP INC 91 MADISON AVE WHITESBURG, KY 41858	61-0890210	501(C)(3)	5,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART CENTER SARASOTA 707 N TAMIAMI TRL SARASOTA, FL 34236	59-0706844	501(C)(3)	6,300				PROGRAM SUPPORT, GENERAL SUPPORT
ART LEAGUE OF MANATEE COUNTY DBA ART CENTER MANATEE 209 9TH STREET WEST BRADENTON, FL 34205	59-0967824	501(C)(3)	6,700				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTIST SERIES CONCERTS OF SARASOTA INC 1226 N TAMIAMI TRL SUITE 300 SARASOTA, FL 34236	65-0755294	501(C)(3)	8,288				PROGRAM SUPPORT, GENERAL SUPPORT
ARTS & CULTURAL ALLIANCE OF SARASOTA COUNTY 1226 N TAMIAMI TRAIL 300 SARASOTA, FL 342362431	59-2710755	501(C)(3)	41,564				PROGRAM SUPPORT, GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN COMMUNITY ALLIANCE 7577 CENTRAL PARKE BLVD STE 222 MASON, OH 45040	56-2465820	501(C)(3)	10,000				GENERAL SUPPORT
ASOLO REPERTORY THEATRE INC 5555 N TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	179,875				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATWATER ELEMENTARY SCHOOL 4701 HUNTSVILLE AVE NORTH PORT, FL 34288	59-6000847	501(C)(3)	7,615				GENERAL SUPPORT, PROGRAM SUPPORT
BETTER FUTURES FOUNDATION INC (FKA BETTER WORLD FOUNDATION) 9042 MIDNIGHT PASS RD 2B SARASOTA, FL 34242	50-0019942	501(C)(3)	5,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEYOND THE SPECTRUM INC 7333 INTERNATIONAL DRIVE SARASOTA, FL 34240	20-8269622	501(C)(3)	25,390				GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE SUN COAST INC 1000 S TAMiami TRL STE C VENICE, FL 34285	59-1361826	501(C)(3)	19,375				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG CAT HABITAT GULF COAST SANCTUARY INC 7101 PALMER BOULEVARD SARASOTA, FL 34232	65-0659177	501(C)(3)	57,700				GENERAL SUPPORT
BOCA GRANDE UNITED METHODIST CHURCH DBA THE LIGHTHOUSE CHURCH OF BOCA GRAND PO BOX 524 BOCA GRANDE, FL 33921	58-2221539	501(C)(3)	10,050				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOOKER HIGH SCHOOL 3201 N ORANGE AVENUE SARASOTA, FL 34234	59-6000847	501(C)(3)	62,872				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
BOOKER MIDDLE SCHOOL 2250 MYRTLE STREET SARASOTA, FL 34234	59-6000847	501(C)(3)	12,530				EMERGENCY ASSISTANCE, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CHARLOTTE COUNTY 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	65-0725247	501(C)(3)	13,678				GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF GREATER DUBUQUE 1299 LOCUST STREET DUBUQUE, IA 52001	42-0710263	501(C)(3)	12,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF MANATEE COUNTY INC 5236 30TH STREET WEST 2ND FLOOR BRADENTON, FL 34207	59-0675141	501(C)(3)	23,560				GENERAL SUPPORT, PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF SARASOTA COUNTY INC 3130 FRUITVILLE ROAD SARASOTA, FL 34237	59-6211876	501(C)(3)	290,029				GENERAL SUPPORT, PROGRAM SUPPORT, CAPITAL PURCHASES, SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREVARD MUSIC CENTER INCORPORATED PO BOX 312 BREVARD, NC 28712	56-0729350	501(C)(3)	5,000				GENERAL SUPPORT
BRIDGE TO LIFE INC 707 S GULFSTREAM AVENUE UNIT 308 SARASOTA, FL 34236	38-4039226	501(C)(3)	7,500				CAPITAL PURCHASES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUSINESS ALLIANCE FOR LOCAL LIVING ECONOMIES AKA BALLE 2323 BROADWAY OAKLAND, CA 94612	20-1544255	501(C)(3)	20,350				PROGRAM SUPPORT
CG JUNG SOCIETY OF SARASOTA PO BOX 50611 SARASOTA, FL 34232	65-0480102	501(C)(3)	7,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAN COMMUNITY HEALTH INC 4440 FRUITVILLE ROAD SARASOTA, FL 34232	65-0278528	501(C)(3)	8,850				PROGRAM SUPPORT, GENERAL SUPPORT
CARDINAL MOONEY HIGH SCHOOL 4171 FRUITVILLE ROAD SARASOTA, FL 34232	59-0900923	501(C)(3)	26,389				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE FOR PASTORS INC 1300 CITIZENS BLVD SUITE 390 LEESBURG, FL 34748	16-1734362	501(C)(3)	9,000				GENERAL SUPPORT
CARE 151 ELLIS STREET NE ATLANTA, GA 303032440	13-1685039	501(C)(3)	7,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAT DEPOT 2542 17TH ST SARASOTA, FL 34234	20-0217681	501(C)(3)	5,854				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
CATHOLIC CHARITIES DIOCESE OF VENICE INC 1000 PINEBROOK RD VENICE, FL 34285	59-2473176	501(C)(3)	66,230				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF DESOTO COUNTY DISTRICT IV 1210 E OAK STREET ARCADIA, FL 342668907	59-2473176	501(C)(3)	103,275				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
CATHOLIC CHARITIESOUR MOTHER'S HOUSE PO BOX 2240 VENICE, FL 34285	59-2473176	501(C)(3)	7,300				CAPITAL PURCHASES, PROGRAM SUPPORT

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

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CENTER OF THE AMERICAN EXPERIMENT 8421 WAYZATA BLVD STE 110 SAINT LOUIS PARK, MN 55426	36-3611426	501(C)(3)	5,000				GENERAL SUPPORT
CENTERS FOR SUCCESS INC PO BOX 324 TALLEVAST, FL 34270	59-6214463	501(C)(3)	7,180				GENERAL SUPPORT, PROGRAM SUPPORT

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

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CENTERSTONE OF FLORIDA 391 6TH AVENUE WEST BRADENTON, FL 34205	59-1009537	501(C)(3)	60,000				PROGRAM SUPPORT
CHABAD LUBAVITCH OF SARASOTA AND MANATEE COUNTIES INC 7700 BENEVA ROAD SARASOTA, FL 34238	65-0234425	501(C)(3)	7,500				PROGRAM SUPPORT, GENERAL SUPPORT

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

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CHARLOTTE COUNTY ART GUILD INC DBA VISUAL ARTS CENTER 210 MAUD ST PUNTA GORDA, FL 33950	59-6192800	501(C)(3)	51,000				GENERAL SUPPORT, PROGRAM SUPPORT
CHARLOTTE COUNTY PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	59-6000539	501(C)(3)	8,048				PROGRAM SUPPORT

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

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CHILD PROTECTION CENTER INC 720 S ORANGE AVE SARASOTA, FL 34236	59-2113850	501(C)(3)	20,919				ENDOWMENT SUPPORT, GENERAL SUPPORT, PROGRAM SUPPORT
CHILDREN FIRST INC 1723 N ORANGE AVE SARASOTA, FL 34234	59-0968249	501(C)(3)	36,037				GENERAL SUPPORT, PROGRAM SUPPORT, CAPITAL PURCHASES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S BOOK PROJECT 3433 21ST ST SAN FRANCISCO, CA 941102212	94-3229734	501(C)(3)	20,000				GENERAL SUPPORT
CHILDREN'S CANCER CENTER INC 4901 W CYPRESS ST TAMPA, FL 33607	59-1779035	501(C)(3)	20,000				GENERAL SUPPORT

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

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CHILDREN'S GUARDIAN FUND INC PO BOX 49722 SARASOTA, FL 34230	65-0626074	501(C)(3)	40,121				PROGRAM SUPPORT, GENERAL SUPPORT
CHILDRENS HEALTHY PANTRY INC 1809 LOMA LINDA STREET SARASOTA, FL 34239	46-1022470	501(C)(3)	7,600				GENERAL SUPPORT, PROGRAM SUPPORT

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

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CHIPOLA COLLEGE FOUNDATION INC 3094 INDIAN CIR MARIANNA, FL 32446	59-2074070	501(C)(3)	40,000				PROGRAM SUPPORT
CHRIST CHURCH OF LONGBOAT KEY 6400 GULF OF MEXICO DR LONGBOAT KEY, FL 34228	42-1662224	501(C)(3)	5,000				GENERAL SUPPORT

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

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CHURCH OF THE CROSS 5051 26TH STREET WEST BRADENTON, FL 34207	59-1803986	501(C)(3)	6,640				GENERAL SUPPORT
CHURCH OF THE REDEEMER 222 S PALM AVENUE SARASOTA, FL 34236	59-0751911	501(C)(3)	12,450				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT

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

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CINCINNATI BALLET COMPANY THE 1555 CENTRAL PARKWAY CINCINNATI, OH 45214	31-6050354	501(C)(3)	12,000				PROGRAM SUPPORT
CITY OF NORTH PORT - DIVISION OF SOCIAL SERVICES 6919 OUTREACH WAY NORTH PORT, FL 34287	59-6072227	501(C)(3)	56,067				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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

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CITY OF SARASOTA 1565 1ST STREET ROOM 109 SARASOTA, FL 34236	59-6000426	501(C)(3)	11,625				GENERAL SUPPORT, PROGRAM SUPPORT
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193	34-0714585	501(C)(3)	99,328				PROGRAM SUPPORT

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

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COASTAL BEHAVIORAL HEALTHCARE INC 1565 STATE STREET SARASOTA, FL 34236	59-1432136	501(C)(3)	9,050				PROGRAM SUPPORT, GENERAL SUPPORT
COEXISTENCE INC PO BOX 2559 SARASOTA, FL 34230	20-3581293	501(C)(3)	80,950				PROGRAM SUPPORT, CAPITAL PURCHASES, GENERAL SUPPORT

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

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COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA INC PO BOX 35040 BOSTON, MA 02135	52-1332702	501(C)(3)	6,000				GENERAL SUPPORT, PROGRAM SUPPORT
COMMUNITY ASSISTED & SUPPORTED LIVING INC (CASL) 1401 16TH ST SARASOTA, FL 34236	65-0869993	501(C)(3)	70,250				PROGRAM SUPPORT, GENERAL SUPPORT

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

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COMMUNITY COALITION ON HOMELESSNESS DBA TURNING POINTS 701 17TH AVENUE W BRADENTON, FL 34205	59-3340921	501(C)(3)	540,745				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 1523 DRIGGS, ID 83422	83-0308856	501(C)(3)	5,000				PROGRAM SUPPORT

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

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COMMUNITY FOUNDATION OF JOHNSON COUNTY 325 E WASHINGTON ST IOWA CITY, IA 52240	42-1508117	501(C)(3)	7,500				GENERAL SUPPORT, PROGRAM SUPPORT
COMMUNITY FOUNDATION OF NORTH FLORIDA INC 3600 MACLAY BLVD SOUTH STE 200 TALLAHASSEE, FL 32312	59-3473384	501(C)(3)	6,000				EMERGENCY ASSISTANCE

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

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COMMUNITY SOLUTIONS 360 8466 LOCKWOOD RIDGE ROAD 157 SARASOTA, FL 34243	65-0953161	501(C)(3)	5,000				PROGRAM SUPPORT
COMPASSION & CHOICES PO BOX 485 ETNA, NH 037500485	84-1328829	501(C)(3)	6,850				PROGRAM SUPPORT, GENERAL SUPPORT

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

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CONGREGATION OF THE SACRED HEARTS OF JESUS AND MARY PO BOX 111 FAIRHAVEN, MA 027190111	04-2160533	501(C)(3)	7,099				GENERAL SUPPORT
CONSERVATION FOUNDATION OF THE GULF COAST PO BOX 902 OSPREY, FL 34229	20-0345249	501(C)(3)	27,980				CAPITAL PURCHASES, PROGRAM SUPPORT, GENERAL SUPPORT

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

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CORNELL UNIVERSITY FOUNDATION 130 EAST SENECA STREET SUITE 400 ITHACA, NY 14850	22-2848738	501(C)(3)	5,200				PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
CORNELL UNIVERSITY MEDICAL COLLEGE WEILL CORNELL MEDICAL COLLEGE 1300 YORK AVE BOX 314 NEW YORK, NY 10065	13-3376695	501(C)(3)	5,100				GENERAL SUPPORT

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CRANBERRY ELEMENTARY SCHOOL 2775 SHALIMAR TERRACE NORTH PORT, FL 34286	59-6000847	501(C)(3)	8,058				PROGRAM SUPPORT
CREEKSIDE CHRISTIAN CHURCH INC 92 LIFESPRING WAY ST JOHNS, FL 32259	01-0697890	501(C)(3)	50,000				CAPITAL PURCHASES

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DEER ISLE SUNSET CONGREGATIONAL CHURCH UCC PO BOX 292 DEER ISLE, ME 04627	45-4089930	501(C)(3)	11,000				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
DIOCESE OF VENICE IN FLORIDA INC 1000 PINEBROOK ROAD VENICE, FL 34285	27-1988145	501(C)(3)	8,549				GENERAL SUPPORT

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DIVAS OF SARASOTA INC 2127 WORRINGTON ST SARASOTA, FL 34231	83-1969250	501(C)(3)	5,353				PROGRAM SUPPORT
DO GOOD FUND INC PO BOX 1199 COLUMBUS, GA 31901	45-5236209	501(C)(3)	5,000				GENERAL SUPPORT

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DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501(C)(3)	11,300				GENERAL SUPPORT
DRUG COURT - TWELFTH JUDICIAL CIRCUIT 1751 MOUND ST SARASOTA, FL 342306587	59-6000848	501(C)(3)	11,463				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT

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EARLY LEARNING COALITION OF MANATEE COUNTY INC PO BOX 939 PALMETTO, FL 34220	65-0811318	501(C)(3)	10,950				PROGRAM SUPPORT, GENERAL SUPPORT
EARLY LEARNING COALITION OF SARASOTA COUNTY 1750 17TH STREET BUILDING L SARASOTA, FL 34234	65-1110174	501(C)(3)	38,412				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT

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

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EASTER SEALS SOUTHWEST FLORIDA INC 350 BRADEN AVENUE SARASOTA, FL 34243	59-0638490	501(C)(3)	30,779				GENERAL SUPPORT, PROGRAM SUPPORT
EDUCATION FOUNDATION OF SARASOTA COUNTY INC 1960 LANDINGS BOULEVARD 120 SARASOTA, FL 342313365	59-2320858	501(C)(3)	71,282				GENERAL SUPPORT, ENDOWMENT SUPPORT, PROGRAM SUPPORT

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

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EDUCATIONAL CONSULTANTS CONSORTIUM INC 5719 HEVENA CT PALMETTO, FL 34221	65-0612497	501(C)(3)	5,859				PROGRAM SUPPORT
EMMA E BOOKER ELEMENTARY SCHOOL 2350 DR MARTIN LUTHER KING WAY SARASOTA, FL 34234	59-6000847	501(C)(3)	36,575				EMERGENCY ASSISTANCE, CAPITAL PURCHASES, PROGRAM SUPPORT

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EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	16,000				GENERAL SUPPORT
EMMANUEL LUTHERAN CHURCH 790 S TAMIAMI TRAIL VENICE, FL 34285	59-1351925	501(C)(3)	7,156				GENERAL SUPPORT

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EOS INTERNATIONAL NFP PO BOX 4638 SAINT PAUL, MN 55104	26-4080644	501(C)(3)	10,000				GENERAL SUPPORT
F A R INSTITUTE 1803 GLENGARY STREET SARASOTA, FL 34231	46-0884268	501(C)(3)	5,000				PROGRAM SUPPORT

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FAIRY TAIL ENDINGS INC PO BOX 17483 SARASOTA, FL 342315107	27-3018028	501(C)(3)	25,372				GENERAL SUPPORT
FAMILY PROMISE OF SARASOTA INC 8499 S TAMiami TRL PMB 267 SARASOTA, FL 34238	20-5058968	501(C)(3)	21,603				GENERAL SUPPORT

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

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FAMILY PROMISE OF SOUTH SARASOTA COUNTY 720 SHAMROCK BLVD VENICE, FL 34293	46-4906213	501(C)(3)	5,000				PROGRAM SUPPORT
FANCONI ANEMIA RESEARCH FUND INC 1801 WILLIAMETTE ST SUITE 200 EUGENE, OR 97401	93-0995453	501(C)(3)	10,653				PROGRAM SUPPORT, GENERAL SUPPORT

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FCNL EDUCATION FUND 245 SECOND ST NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	10,000				GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND P O BOX 770001 CINCINNATI, OH 452770053	11-0303001	501(C)(3)	20,000				PROGRAM SUPPORT

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FIRST PRESBYTERIAN CHURCH 2050 OAK STREET SARASOTA, FL 34237	23-6393377	501(C)(3)	8,283				PROGRAM SUPPORT, GENERAL SUPPORT
FIRST STEP OF SARASOTA INC 4579 NORTHGATE CT SARASOTA, FL 34234	59-1304472	501(C)(3)	5,855				PROGRAM SUPPORT, GENERAL SUPPORT

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FIRST UNITED METHODIST CHURCH 104 S PINEAPPLE AVE SARASOTA, FL 34236	59-0637841	501(C)(3)	11,500				GENERAL SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PKWY SUITE 410 ROCKVILLE, MD 208521650	11-3158401	501(C)(3)	10,000				GENERAL SUPPORT

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FLORIDA COALITION ON DONATION INC DBA DONATE LIFE FLORIDA PO BOX 51772 SARASOTA, FL 34232	20-1169939	501(C)(3)	33,682				GENERAL SUPPORT
FLORIDA PHILANTHROPIC NETWORK INC 5421 BEAUMONT CENTER DR STE 655 TAMPA, FL 33634	20-1328734	501(C)(3)	5,500				EMERGENCY ASSISTANCE, PROGRAM SUPPORT

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

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FLORIDA SHERIFFS YOUTH RANCHES INC PO BOX 2000 BOYS RANCH, FL 32064	23-7303117	501(C)(3)	36,457				PROGRAM SUPPORT, GENERAL SUPPORT
FLORIDA STUDIO THEATRE INC 1241 N PALM AVE SARASOTA, FL 34236	23-7362760	501(C)(3)	60,885				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT, ENDOWMENT SUPPORT

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

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FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DRIVE OWASSO, OK 74055	75-3240683	501(C)(3)	10,000				GENERAL SUPPORT
FORTY CARROTS FAMILY CENTER 1500 S TUTTLE AVE SARASOTA, FL 34239	65-0405988	501(C)(3)	137,455				PROGRAM SUPPORT, GENERAL SUPPORT

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FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC 149 SE COLLEGE PL LAKE CITY, FL 32025	59-1627997	501(C)(3)	40,000				PROGRAM SUPPORT
FOUNDATION FOR LIBERTY AND AMERICAN GREATNESS INC AKA FLAG PO BOX 911 COLLEYVILLE, TX 76034	47-5088082	501(C)(3)	10,000				PROGRAM SUPPORT

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FRIENDS OF AMANI US INC PO BOX 1781 BURNSVILLE, MN 55337	27-3621599	501(C)(3)	5,900				PROGRAM SUPPORT
FRIENDS OF ARTS & HUMANITIES INC DBA DESIGNING WOMEN BOUTIQUE 1226 N TAMIAMI TRL SUITE 101 SARASOTA, FL 342362461	02-0592364	501(C)(3)	11,500				PROGRAM SUPPORT, GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF SARASOTA COUNTY PARKS INC 234 NIPPINO TRAIL E UNIT 101 NOKOMIS, FL 34275	45-0522194	501(C)(3)	37,689				CAPITAL PURCHASES
FRIENDS OF THE SARASOTA COUNTY HISTORY CENTER INC PO BOX 1221 SARASOTA, FL 34230	20-3329599	501(C)(3)	5,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE SELBY PUBLIC LIBRARY 1331 FIRST STREET SARASOTA, FL 34236	59-1715741	501(C)(3)	20,320				GENERAL SUPPORT
FRUITVILLE ELEMENTARY SCHOOL 601 HONORE AVE SARASOTA, FL 34232	59-6000847	501(C)(3)	12,135				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FSUASOLO CONSERVATORY FOR ACTOR TRAINING 5555 N TAMIAMI TRAIL SARASOTA, FL 34243	59-6152180	501(C)(3)	40,941				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
GARY GREENE REALTORS FOUNDATION 5120 WOODWAY DR STE 5020 HOUSTON, TX 77056	76-0445201	501(C)(3)	20,000				PROGRAM SUPPORT

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

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GATOR WILDERNESS CAMP SCHOOL 44930 FARABEE ROAD PUNTA GORDA, FL 33982	65-0704638	501(C)(3)	9,396				GENERAL SUPPORT
GIRL SCOUTS OF GULFCOAST FLORIDA INC 4780 CATTLEMEN ROAD SARASOTA, FL 34233	59-0760212	501(C)(3)	10,600				PROGRAM SUPPORT, GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRLS INCORPORATED OF SARASOTA COUNTY 201 S TUTTLE AVE SARASOTA, FL 342376333	23-7363275	501(C)(3)	100,581				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
GLASSER-SCHOENBAUM HUMAN SERVICES CENTER 1750 17TH ST BLDG J-1 SARASOTA, FL 34234	59-2707877	501(C)(3)	1,001,217				GENERAL SUPPORT, PROGRAM SUPPORT, EMERGENCY ASSISTANCE, ENDOWMENT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLENALLEN ELEMENTARY SCHOOL 7050 GLENALLEN BLVD NORTH PORT, FL 34287	59-6000847	501(C)(3)	5,262				PROGRAM SUPPORT, EMERGENCY ASSISTANCE
GLENRIDGE CHARITABLE FOUNDATION INC 7333 SCOTLAND WAY SARASOTA, FL 34238	81-2990180	501(C)(3)	5,000				GENERAL SUPPORT

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

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GLOBAL INTERDEPENDENCE CENTER 100 N 6TH ST 5TH FLOOR SE PHILADELPHIA, PA 19106	23-2138619	501(C)(3)	5,500				GENERAL SUPPORT
GLOBAL POST-TRAUMATIC STRESS INJURY FOUNDATION 129 FAST LN STE 200 MOORESVILLE, NC 28117	26-3006397	501(C)(3)	5,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLORIA MUSICAE INC DBA CHORAL ARTISTS OF SARASOTA PO BOX 52987 SARASOTA, FL 34232	59-1913814	501(C)(3)	5,000				PROGRAM SUPPORT
GOCIO ELEMENTARY SCHOOL 3450 GOCIO ROAD SARASOTA, FL 34235	59-6000847	501(C)(3)	140,159				PROGRAM SUPPORT

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

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GOOD SHEPHERD EVANGELICAL LUTHERAN CHURCH INC 5659 HONORE AVE SARASOTA, FL 34233	59-2170050	501(C)(3)	84,618				GENERAL SUPPORT
GREATER TWIN CITIES UNITED WAY PO BOX 2949 MINNEAPOLIS, MN 55402	41-1973442	501(C)(3)	10,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GULF COAST COMMUNITY FOUNDATION 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-1052433	501(C)(3)	650,750				GENERAL SUPPORT, PROGRAM SUPPORT
GULF COAST STATE COLLEGE FOUNDATION INC 5230 W HIGHWAY 98 PANAMA CITY, FL 32401	59-1682455	501(C)(3)	40,000				PROGRAM SUPPORT

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

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GULF GATE ELEMENTARY SCHOOL 6500 S LOCKWOOD RIDGE ROAD SARASOTA, FL 34231	59-6000847	501(C)(3)	6,320				PROGRAM SUPPORT
H LEE MOFFITT CANCER CENTER & RESEARCH INSTITUTE FOUNDATION PO BOX 23827 TAMPA, FL 336233827	59-2451713	501(C)(3)	5,475				GENERAL SUPPORT, PROGRAM SUPPORT

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

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HABITAT FOR HUMANITY - SARASOTA INC 1757 NORTH EAST AVE SARASOTA, FL 34234	59-2495597	501(C)(3)	1,068,056				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY 7025 HIGHWAY 82 GLENWOOD SPRINGS, CO 81601	84-1499538	501(C)(3)	7,500				CAPITAL PURCHASES

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

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HABITAT FOR HUMANITY SOUTH SARASOTA COUNTY INC 280 ALLIGATOR DRIVE VENICE, FL 34293	65-0326534	501(C)(3)	5,100				PROGRAM SUPPORT
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA INC 40 WALL STREET NEW YORK, NY 10005	13-1656651	501(C)(3)	10,104				GENERAL SUPPORT

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

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HARVEST TABERNACLE OF SARASOTA DBA HARVEST HOUSE TRANSITIONAL CENTERS 3650 17TH ST SARASOTA, FL 34235	59-2186807	501(C)(3)	21,185				GENERAL SUPPORT, PROGRAM SUPPORT
HERMITAGE ARTIST RETREAT INC 6630 MANASOTA KEY ROAD ENGLEWOOD, FL 34223	30-0104608	501(C)(3)	52,075				PROGRAM SUPPORT, GENERAL SUPPORT

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

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HERSHORIN SCHIFF DAY SCHOOLS OF TOMORROW INC DBA HERSHORIN SCHIFF COMMUNITY 1050 SOUTH TUTTLE AVENUE BUILDING 3 3 SARASOTA, FL 34237	47-3558984	501(C)(3)	8,550				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
HEWITT SCHOOL 45 E 75TH STREET NEW YORK, NY 10021	13-1658789	501(C)(3)	25,000				GENERAL SUPPORT, PROGRAM SUPPORT

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

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HONOR SANCTUARY INC DBA HONOR ANIMAL RESCUE 4951 LORRAINE RD BRADENTON, FL 34211	26-0878064	501(C)(3)	27,100				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT
HORIZONS UNLIMITED CHRISTIAN ACADEMY INC 2674 DR M L KING JR WAY SARASOTA, FL 34234	14-1879521	501(C)(3)	20,000				PROGRAM SUPPORT

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

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HUMANE SOCIETY AT LAKEWOOD RANCH INC 26920 GOPHER HILL RD MYAKKA CITY, FL 34251	27-3937966	501(C)(3)	5,000				PROGRAM SUPPORT
HUMANE SOCIETY OF SARASOTA COUNTY INC 2331 15TH STREET SARASOTA, FL 34237	59-6014943	501(C)(3)	114,418				PROGRAM SUPPORT, GENERAL SUPPORT

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

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ILLINOIS STATE UNIVERSITY FOUNDATION CAMPUS BOX 8000 NORMAL, IL 617908000	37-6025713	501(C)(3)	5,000				GENERAL SUPPORT
INSTRIDE THERAPY 1629 RANCH ROAD NOKOMIS, FL 34275	65-0536169	501(C)(3)	35,449				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA CITY HOSPICE INC 1025 WADE STREET IOWA CITY, IA 52240	42-1154098	501(C)(3)	5,000				GENERAL SUPPORT
ITN SUNCOAST INC 1704 N HONORE AVENUE SARASOTA, FL 34235	01-0915148	501(C)(3)	10,166				CAPITAL PURCHASES, GENERAL SUPPORT

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

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JERSEY COUNTY HISTORICAL SOCIETY 601 NORTH STATE STREET JERSEYVILLE, IL 62052	51-0153238	501(C)(3)	18,378				GENERAL SUPPORT
JERSEYVILLE PUBLIC LIBRARY 105 N LIBERTY ST JERSEYVILLE, IL 62052	37-1175704	501(C)(3)	9,189				GENERAL SUPPORT

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

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JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL 633 THIRD AVE 21ST FLOOR NEW YORK, NY 10017	23-0053483	501(C)(3)	10,000				PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICE OF THE SUNCOAST INC 2688 FRUITVILLE ROAD SARASOTA, FL 342375223	59-2693318	501(C)(3)	224,245				GENERAL SUPPORT, PROGRAM SUPPORT, EMERGENCY ASSISTANCE

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

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JEWISH HOUSING COUNCIL FOUNDATION INC 1955 N HONORE AVE STE B1 SARASOTA, FL 342359151	20-0910348	501(C)(3)	198,083				GENERAL SUPPORT, PROGRAM SUPPORT
JOHN & MABLE RINGLING MUSEUM OF ART FOUNDATION 5401 BAY SHORE ROAD SARASOTA, FL 34243	59-6214423	501(C)(3)	85,425				GENERAL SUPPORT, PROGRAM SUPPORT

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

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JOHNS HOPKINS ALL CHILDREN'S HOSPITAL FOUNDATION INC PO BOX 3142 ST PETERSBURG, FL 337313142	59-2481738	501(C)(3)	6,339				GENERAL SUPPORT, PROGRAM SUPPORT
JOSH PROVIDES EPILEPSY ASSISTANCE FOUNDATION INC 5428 SUNDEW DRIVE SARASOTA, FL 34238	46-2322505	501(C)(3)	8,114				PROGRAM SUPPORT, GENERAL SUPPORT

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

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JUNIOR LEAGUE OF SARASOTA INC 3300 S TAMiami TRAIL 3 SARASOTA, FL 342395100	59-6159037	501(C)(3)	52,214				PROGRAM SUPPORT, GENERAL SUPPORT
LA MUSICA DI ASOLO INC PO BOX 5442 SARASOTA, FL 34277	65-0005948	501(C)(3)	13,250				PROGRAM SUPPORT, GENERAL SUPPORT

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

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LAFAYETTE COLLEGE BOX 3000 EASTON, PA 18042	24-0795686	501(C)(3)	25,000				PROGRAM SUPPORT
LEARNING COMMUNITY INC 3772 KOSTEN PL SARASOTA, FL 34240	36-4859725	501(C)(3)	12,000				PROGRAM SUPPORT

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LEAVEN INC 1164 MALLARD MARSH DRIVE OSPREY, FL 34229	61-1809501	501(C)(3)	17,500				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
LEGAL AID OF MANASOTA INC 1900 MAIN ST STE 302 SARASOTA, FL 342365927	65-0265426	501(C)(3)	15,525				PROGRAM SUPPORT, GENERAL SUPPORT

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

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LIBERTY BAPTIST CHURCH OF SARASOTA INC 4249 BAHIA VISTA STREET SARASOTA, FL 34232	59-1894921	501(C)(3)	5,000				CAPITAL PURCHASES, PROGRAM SUPPORT
LIBRARY FOUNDATION FOR SARASOTA COUNTY INC PO BOX 17903 SARASOTA, FL 342760903	45-2585429	501(C)(3)	42,884				PROGRAM SUPPORT, GENERAL SUPPORT

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

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LIGHT OF THE WORLD INTERNATIONAL CHURCH PO BOX 48974 SARASOTA, FL 34230	83-0499021	501(C)(3)	18,800				PROGRAM SUPPORT, CAPITAL PURCHASES, SCHOLARSHIP SUPPORT
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DRIVE LONGBOAT KEY, FL 34228	59-1114318	501(C)(3)	250,000				GENERAL SUPPORT

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

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LONGBOAT KEY CENTER FOR HEALTHY LIVING INC (DBA THE PARADISE CENTER) 567 BAY ISLES ROAD LONGBOAT KEY, FL 34228	35-2548455	501(C)(3)	55,087				ENDOWMENT SUPPORT, GENERAL SUPPORT
LOVE MCKINLEY INC 6726 10TH AVE N ST PETERSBURG, FL 33710	81-2098367	501(C)(3)	5,000				GENERAL SUPPORT

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

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LOVELAND CENTER INC 157 S HAVANA ROAD VENICE, FL 34292	59-1011392	501(C)(3)	79,167				GENERAL SUPPORT, PROGRAM SUPPORT
LOYOLA ACADEMY 1100 LARAMIE AVENUE WILMETTE, IL 60091	36-2367981	501(C)(3)	19,000				SCHOLARSHIP SUPPORT

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

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LUPUS RESEARCH ALLIANCE INC 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	58-2492929	501(C)(3)	12,100				GENERAL SUPPORT
LUTHERAN SERVICES FLORIDA INC 3627 WEST WATERS AVE TAMPA, FL 33614	59-2198911	501(C)(3)	29,294				PROGRAM SUPPORT, GENERAL SUPPORT

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

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LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST 10201 S 51ST ST STE 180 PHOENIX, AZ 85044	86-0252302	501(C)(3)	15,000				PROGRAM SUPPORT
MADONNA OF THE STREETS INC DBA ST LUKE'S MISSION OF MERCY PO BOX 448 BUFFALO, NY 14215	16-1433964	501(C)(3)	50,000				GENERAL SUPPORT

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

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MAKE-A-WISH FOUNDATION SOUTH FLORIDA SUNCOAST REGIONAL OFFICE 3430 MAGIC OAK LANE SARASOTA, FL 34232	59-2620322	501(C)(3)	5,420				GENERAL SUPPORT
MANA-SOTA LIGHTHOUSE FOR THE BLIND INC DBA LIGHTHOUSE VISION LOSS EDUCATION 7318 N TAMIAMI TRL SARASOTA, FL 34243	59-2591136	501(C)(3)	171,479				GENERAL SUPPORT, PROGRAM SUPPORT

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

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MANASOTA SOLVE INC 1509 8TH AVENUE WEST BRADENTON, FL 34205	59-1683408	501(C)(3)	7,812				GENERAL SUPPORT
MANATEE COUNTY BOARD OF COUNTY COMMISSIONERS PO BOX 1000 BRADENTON, FL 342061000	59-6000727	501(C)(3)	14,797				PROGRAM SUPPORT

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

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MANATEE COUNTY DRUG COURT 1051 MANATEE AVENUE W BRADENTON, FL 34205	59-6000848	501(C)(3)	17,416				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
MANATEE COUNTY FAMILY YMCA INC 1023 MANATEE AVE WEST 6TH FLOOR BRADENTON, FL 34205	59-1626905	501(C)(3)	35,324				GENERAL SUPPORT, PROGRAM SUPPORT

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

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MANATEE COUNTY GIRLS CLUB INC DBA JUST FOR GIRLS 1011 21ST STREET EAST BRADENTON, FL 34208	59-1271332	501(C)(3)	16,866				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
MANATEE COUNTY HABITAT FOR HUMANITY 1901 MANATEE AVE W 2ND FLOOR BRADENTON, FL 34205	65-0484034	501(C)(3)	57,172				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANATEE EDUCATION FOUNDATION 1023 MANATEE AVE W SUITE 215 BRADENTON, FL 34205	65-0037457	501(C)(3)	9,425				PROGRAM SUPPORT
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	13-1740468	501(C)(3)	15,000				GENERAL SUPPORT

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

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MARIE SELBY BOTANICAL GARDENS INC 811 S PALM AVENUE SARASOTA, FL 342367726	59-1848965	501(C)(3)	115,481				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT
MARROW NATION INC 3433 CARMICHAEL STREET PALM HARBOR, FL 34684	80-0484457	501(C)(3)	5,000				PROGRAM SUPPORT

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

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MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET SUITE 540 BOSTON, MA 021141101	04-1564655	501(C)(3)	50,200				GENERAL SUPPORT
MEALS ON WHEELS OF SARASOTA INC PO BOX 178 SARASOTA, FL 342300178	59-1391249	501(C)(3)	5,931				GENERAL SUPPORT

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

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MEALS ON WHEELS PLUS OF MANATEE INC 811 23RD AVE E BRADENTON, FL 34208	59-1420986	501(C)(3)	8,400				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER PO BOX 27106 NEW YORK, NY 10087	13-1924236	501(C)(3)	5,950				GENERAL SUPPORT, PROGRAM SUPPORT

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

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MENTAL HEALTH COMMUNITY CENTERS INC 240-B S TUTTLE AVENUE SARASOTA, FL 342376334	65-0238526	501(C)(3)	7,257				GENERAL SUPPORT, PROGRAM SUPPORT
MESOTHELIOMA APPLIED RESEARCH FOUNDATION 1615 L STREET NW SUITE 430 WASHINGTON, DC 20036	75-2816066	501(C)(3)	5,000				GENERAL SUPPORT

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

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METHODIST CHILDREN'S HOME SOCIETY 26645 W SIX MILE RD REDFORD, MI 48240	38-1240951	501(C)(3)	7,062				GENERAL SUPPORT
MINNEAPOLIS COLLEGE OF ART & DESIGN 2501 STEVENS AVENUE MINNEAPOLIS, MN 55404	41-1607453	501(C)(3)	20,000				GENERAL SUPPORT

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

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MINNEAPOLIS SOCIETY OF FINE ARTS AKA MINNEAPOLIS INSTITUTE OF ART 2400 3RD AVE S MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	10,000				GENERAL SUPPORT
MISSION & WELFARE INTERNATIONAL PO BOX 1135 BATTLE GROUND, WA 98604	20-0239517	501(C)(3)	73,500				CAPITAL PURCHASES, PROGRAM SUPPORT

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

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MOTE MARINE FOUNDATION 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-2226800	501(C)(3)	36,819				GENERAL SUPPORT
MOTE MARINE LABORATORY INC 1600 KEN THOMPSON PKWY SARASOTA, FL 34236	59-0756643	501(C)(3)	134,491				GENERAL SUPPORT, PROGRAM SUPPORT, CAPITAL PURCHASES

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

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MUSEUM OF FINE ARTS OF ST PETERSBURG FLORIDA INC 255 BEACH DRIVE N E ST PETERSBURG, FL 33701	59-0949278	501(C)(3)	18,442				GENERAL SUPPORT
MYOSITIS ASSOCIATION OF AMERICA INC 1940 DUKE STREET SUITE 200 ALEXANDRIA, VA 22314	54-1660976	501(C)(3)	10,000				GENERAL SUPPORT

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

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NATIONAL ASSOCIATION OF FREE & CHARITABLE CLINICS INC 1800 DIAGONAL RD STE 600 ALEXANDRIA, VA 22314	56-2273242	501(C)(3)	5,000				GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY MID FLORIDA CHAPTER 2701 MAITLAND CENTER PKWY STE 100 MAITLAND, FL 32751	13-5661935	501(C)(3)	19,244				PROGRAM SUPPORT, GENERAL SUPPORT

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

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NATIONAL MULTIPLE SCLEROSIS SOCIETY NATIONAL 900 S BROADWAY 2ND FLOOR DENVER, CO 80209	13-5661935	501(C)(3)	18,409				GENERAL SUPPORT
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVE SUITE 300 PORTLAND, OR 97223	93-0571472	501(C)(3)	8,613				GENERAL SUPPORT

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

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NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190	53-0204616	501(C)(3)	6,250				GENERAL SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL INC AKA NRDC 40 WEST 20TH ST 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	10,800				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURE CONSERVANCY INC 4245 N FAIRFAX DR SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	25,890				GENERAL SUPPORT
NATURE'S ACADEMY INC 9800 4TH STREET N SUITE 200 ST PETERSBURG, FL 33702	26-1198913	501(C)(3)	5,955				PROGRAM SUPPORT

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

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NETHOPE INC 10615 JUDICIAL DRIVE SUITE 402 FAIRFAX, VA 22030	20-1782011	501(C)(3)	10,000				PROGRAM SUPPORT
NEURO CHALLENGE FOUNDATION INC 722 APEX RD STE A SARASOTA, FL 34240	26-2311656	501(C)(3)	7,525				CAPITAL PURCHASE, GENERAL SUPPORT, PROGRAM SUPPORT

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

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NEW AVENUES FOR YOUTH INC 1220 SW COLUMBIA STREET PORTLAND, OR 97201	93-0910213	501(C)(3)	40,000				PROGRAM SUPPORT, GENERAL SUPPORT
NEW COLLEGE FOUNDATION INC 5800 BAY SHORE ROAD SARASOTA, FL 342432109	59-0911744	501(C)(3)	37,880				PROGRAM SUPPORT, GENERAL SUPPORT, SCHOLARSHIP SUPPORT

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

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NEW YORK UNIVERSITY 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	13-5562308	501(C)(3)	25,000				PROGRAM SUPPORT
NORA SANDIGO CHILDREN FOUNDATION INC 11971 SW 118TH ST MIAMI, FL 33186	47-3603817	501(C)(3)	7,500				PROGRAM SUPPORT

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

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NORMAN ROCKWELL MUSEUM PO BOX 308 STOCKBRIDGE, MA 01262	04-2450813	501(C)(3)	5,000				GENERAL SUPPORT
NORTH FLORIDA COMMUNITY COLLEGE FOUNDATION INC 325 NW TURNER DAVIS DR MADISON, FL 32340	59-6179948	501(C)(3)	40,000				PROGRAM SUPPORT

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

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NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE, FL 32211	59-3126545	501(C)(3)	5,000				SCHOLARSHIP SUPPORT
NORTH PORT HIGH SCHOOL 6400 WEST PRICE BLVD NORTH PORT, FL 34286	59-6000847	501(C)(3)	5,679				PROGRAM SUPPORT

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NORTHERN NEW YORK COMMUNITY FOUNDATION INC 131 WASHINGTON STREET WATERTOWN, NY 13601	15-6020989	501(C)(3)	10,000				PROGRAM SUPPORT
OLIVER BUCKNELL MELANOMA FOUNDATION 104 TALL TREES CT SARASOTA, FL 34232	81-2493799	501(C)(3)	7,150				GENERAL SUPPORT

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

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ONEBLOOD FOUNDATION INC 10100 DR MLK JR STREET N ST PETERSBURG, FL 337163806	59-2216675	501(C)(3)	43,307				GENERAL SUPPORT
OPERATION FINALLY HOME 1659 STATE HIGHWAY 46 WEST SUITE 115-606 NEW BRAUNFELS, TX 78132	20-8964096	501(C)(3)	5,000				GENERAL SUPPORT

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

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OTSEGO COUNTY FOOD PANTRY PO BOX 1976 GAYLORD, MI 49734	38-3374066	501(C)(3)	5,000				GENERAL SUPPORT
OUT-OF-DOOR ACADEMY OF SARASOTA INC 444 REID STREET SARASOTA, FL 342421399	59-1731857	501(C)(3)	26,100				GENERAL SUPPORT, PROGRAM SUPPORT

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

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PANHANDLE PIONEER SETTLEMENT INC PO BOX 215 BLOUNTSTOWN, FL 32424	59-3198852	501(C)(3)	40,000				EMERGENCY ASSISTANCE
PASCO-HERNANDO STATE COLLEGE FOUNDATION INC 10230 RIDGE RD NEW PORT RICHEY, FL 34654	59-1731676	501(C)(3)	40,000				PROGRAM SUPPORT

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

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PENNSYLVANIA STATE UNIVERSITY 212 THE 103 BUILDING 103 INNOVATION BLVD UNIVERSITY PARK, PA 168027001	24-6000376	501(C)(3)	17,210				GENERAL SUPPORT
PERLMAN MUSIC PROGRAM SUNCOAST INC PO BOX 3407 SARASOTA, FL 34230	26-2714384	501(C)(3)	32,630				GENERAL SUPPORT, PROGRAM SUPPORT

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PINES OF SARASOTA FOUNDATION INC 1501 N ORANGE AVENUE SARASOTA, FL 34236	59-2988752	501(C)(3)	71,708				PROGRAM SUPPORT, CAPITAL PURCHASES, GENERAL SUPPORT
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA INC 736 CENTRAL AVENUE SARASOTA, FL 34236	59-1274328	501(C)(3)	69,601				GENERAL SUPPORT, PROGRAM SUPPORT

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

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POP WARNER LITTLE SCHOLARS INC DBA PALMETTO YOUTH CENTER PO BOX 608 PALMETTO, FL 34220	59-1090377	501(C)(3)	5,139				GENERAL SUPPORT, PROGRAM SUPPORT
PROJECT 180 SARASOTA INC PO BOX 25684 SARASOTA, FL 34277	26-3092460	501(C)(3)	5,550				PROGRAM SUPPORT, GENERAL SUPPORT

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

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PROTECT OUR DEFENDERS FOUNDATION 8000 WESTPARK DR SUITE 410 MCLEAN, VA 22102	45-4044997	501(C)(3)	5,000				GENERAL SUPPORT
PTSD FOUNDATION OF AMERICA 9724 DERRINGTON ROAD HOUSTON, TX 77064	20-3864341	501(C)(3)	5,000				PROGRAM SUPPORT

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RACING DOG RESCUE PROJECT INC PO BOX 18153 SARASOTA, FL 34276	65-0748752	501(C)(3)	8,525				GENERAL SUPPORT, PROGRAM SUPPORT
REMOTE AREA MEDICAL (RAM) PO BOX 1988 PALMETTO, FL 34220	58-1647546	501(C)(3)	5,000				PROGRAM SUPPORT

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

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RESILIENT RETREAT INC 1343 MAIN STREET SARASOTA, FL 34236	83-1677056	501(C)(3)	180,000				GENERAL SUPPORT
RESOURCES UNITE 1900 JOHN F KENNEDY ROAD DUBUQUE, IA 52002	36-4761269	501(C)(3)	5,000				GENERAL SUPPORT

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RESURRECTION HOUSE INC PO BOX 398 SARASOTA, FL 342300398	65-0096171	501(C)(3)	5,973				GENERAL SUPPORT, PROGRAM SUPPORT
RINGLING COLLEGE LIBRARY ASSOCIATION INC PO BOX 4071 SARASOTA, FL 342304071	51-0173628	501(C)(3)	37,435				PROGRAM SUPPORT, GENERAL SUPPORT

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

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RINGLING COLLEGE OF ART AND DESIGN 2700 N TAMIAMI TRAIL SARASOTA, FL 34234	59-0637903	501(C)(3)	189,658				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
ROLLINS COLLEGE PO BOX 864168 ORLANDO, FL 328864168	59-0624440	501(C)(3)	5,100				GENERAL SUPPORT

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RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO INC 711 E LIVINGSTON AVE COLUMBUS, OH 43205	31-0890152	501(C)(3)	5,000				GENERAL SUPPORT
ROSKAMP INSTITUTE INC 2040 WHITFIELD AVE SARASOTA, FL 34243	27-1397124	501(C)(3)	20,117				GENERAL SUPPORT, PROGRAM SUPPORT

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ROTARY CLUB OF SARASOTA SOUTHSIDE FOUNDATION INC PO BOX 5718 SARASOTA, FL 34277	45-2041318	501(C)(3)	11,000				PROGRAM SUPPORT, GENERAL SUPPORT
SAFE HAVEN MINISTRIES INC 10364 TRIPLE CROWN AVENUE JACKSONVILLE, FL 32257	81-3312432	501(C)(3)	5,000				GENERAL SUPPORT

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SAFE PLACE AND RAPE CRISIS CENTER INC (SPARCC) 2139 MAIN STREET SARASOTA, FL 34237	59-1943399	501(C)(3)	15,862				PROGRAM SUPPORT, GENERAL SUPPORT
SALVATION ARMY SARASOTA AREA COMMAND PO BOX 2792 SARASOTA, FL 34230	58-0660607	501(C)(3)	120,247				GENERAL SUPPORT, EMERGENCY ASSISTANCE, PROGRAM SUPPORT

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

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SALVATION ARMY 16130 NORTHLAND DR SOUTHFIELD, MI 48075	38-1370971	501(C)(3)	7,062				GENERAL SUPPORT
SAMARITAN'S PURSE INTERNATIONAL RELIEF PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	7,062				GENERAL SUPPORT

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SANTA FE COLLEGE FOUNDATION 3000 NW 83 ST GAINESVILLE, FL 32606	51-0240884	501(C)(3)	40,000				PROGRAM SUPPORT
SARA DESOTO CHAPTER-DAUGHTERS OF THE AMERICAN 1232 12TH STREET SARASOTA, FL 34236	59-6153056	501(C)(3)	12,450				GENERAL SUPPORT

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

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SARASOTA BALLET OF FLORIDA INC 5555 N TAMIAMI TRAIL SARASOTA, FL 342432141	65-0135900	501(C)(3)	9,800				GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA CONCERT ASSOCIATION INC PO BOX 211 SARASOTA, FL 342300211	59-2850861	501(C)(3)	64,050				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA COUNTY BOARD OF COUNTY COMMISSIONERS 1660 RINGLING BLVD 5TH FLOOR SARASOTA, FL 34236	59-6000848	501(C)(3)	23,461				PROGRAM SUPPORT
SARASOTA COUNTY LIBRARIES 1660 RINGLING BLVD SARASOTA, FL 34236	59-6000848	501(C)(3)	8,888				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA CUBAN BALLET SCHOOL INC 501 N BENEVA RD STE 700 SARASOTA, FL 34232	45-5074780	501(C)(3)	5,050				PROGRAM SUPPORT
SARASOTA FAMILY YMCA INC 1500 INDEPENDENCE BOULEVARD STE210 SARASOTA, FL 34234	59-1618413	501(C)(3)	25,248				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA FILM FESTIVAL INC 332 COCOANUT AVE SARASOTA, FL 342364920	65-0826229	501(C)(3)	9,954				CAPITAL PURCHASES, GENERAL SUPPORT
SARASOTA HOUSING FUNDING CORPORATION 269 S OSPREY AVENUE SUITE 100 SARASOTA, FL 34236	80-0418699	501(C)(3)	40,186				PROGRAM SUPPORT, CAPITAL PURCHASES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA MANATEE ASSOCIATION FOR RIDING THERAPY 4640 COUNTY ROAD 675 E BRADENTON, FL 34211	65-0043354	501(C)(3)	5,941				CAPITAL PURCHASES, GENERAL SUPPORT, SCHOLARSHIP SUPPORT
SARASOTA MEDICAL PREGNANCY CENTER INC 1762 HAWTHORNE STREET 5 SARASOTA, FL 34239	05-0533818	501(C)(3)	7,600				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA MEMORIAL HEALTHCARE FOUNDATION INC 1515 S OSPREY AVENUE SUITE B4 SARASOTA, FL 342392919	51-0188568	501(C)(3)	366,308				GENERAL SUPPORT, PROGRAM SUPPORT
SARASOTA MILITARY ACADEMY 801 N ORANGE AVENUE SARASOTA, FL 34236	65-1149763	501(C)(3)	113,500				CAPITAL PURCHASES, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA OPERA ASSOCIATION INC 61 N PINEAPPLE AVE SARASOTA, FL 34236	23-7089047	501(C)(3)	123,316				PROGRAM SUPPORT, GENERAL SUPPORT, SCHOLARSHIP SUPPORT
SARASOTA ORCHESTRA 709 N TAMIAMI TRAIL SARASOTA, FL 34236	59-2603081	501(C)(3)	296,703				PROGRAM SUPPORT, GENERAL SUPPORT, CAPITAL PURCHASES, SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA SCHOOL OF ARTS AND SCIENCES INC 717 CENTRAL AVE SARASOTA, FL 34236	65-0745152	501(C)(3)	7,224				PROGRAM SUPPORT
SARASOTA YOUTH SAILING PROGRAM INC PO BOX 2706 SARASOTA, FL 342302706	59-2008905	501(C)(3)	5,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL BOARD OF SARASOTA COUNTY 1960 LANDINGS BLVD SARASOTA, FL 342313331	59-6000847	501(C)(3)	363,689				PROGRAM SUPPORT, EMERGENCY ASSISTANCE, CAPITAL PURCHASES, GENERAL SUPPORT
SELAH FREEDOM INC 1800 2ND ST SUITE 880 SARASOTA, FL 34236	45-5189165	501(C)(3)	34,100				PROGRAM SUPPORT, CAPITAL PURCHASES, GENERAL SUPPORT

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

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SEMINOLE BOOSTERS INC PO BOX 1353 TALLAHASSEE, FL 32302	59-1561180	501(C)(3)	11,950				PROGRAM SUPPORT
SENIOR FRIENDSHIP CENTERS FOUNDATION INC 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	65-0364819	501(C)(3)	8,767				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR FRIENDSHIP CENTERS INC 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	59-1522614	501(C)(3)	105,159				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT, EMERGENCY ASSISTANCE
SERVE INDIA MINISTRIES PO BOX 522 CHARLESTON, IL 61920	86-1174433	501(C)(3)	10,000				PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTER AVAILABLE FOR FAMILY EMER- GENCY SAFE INC OF PENNSYLVANIA CTY PO BOX 2013 BREVARD, NC 28712	58-1640904	501(C)(3)	5,000				PROGRAM SUPPORT, GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN-TAMPA 12502 PINE DRIVE TAMPA, FL 336129499	04-2121377	501(C)(3)	23,838				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIESTA KEY KIWANIS CLUB FOUNDATION INC PO BOX 5485 SARASOTA, FL 34277	54-2067657	501(C)(3)	6,500				GENERAL SUPPORT
SIXTEEN HANDS HORSE SANCTUARY 712 ROY MOORE RD ONA, FL 33865	26-1224137	501(C)(3)	7,463				GENERAL SUPPORT, PROGRAM SUPPORT

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

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SOAR LEARNING CENTER INC PO BOX 51917 SARASOTA, FL 34232	81-4840233	501(C)(3)	513,500				CAPITAL PURCHASES, PROGRAM SUPPORT
SOKA GAKKAI INTERNATIONAL - USA 606 WILSHIRE BLVD SANTA MONICA, CA 90401	95-2265667	501(C)(3)	6,000				GENERAL SUPPORT

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

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SOUTH COUNTY FAMILY YMCA INC DBA SKY FAMILY YMCA 701 CENTER ROAD VENICE, FL 34285	59-1629660	501(C)(3)	65,273				PROGRAM SUPPORT, CAPITAL PURCHASES, GENERAL SUPPORT
SOUTH FLORIDA STATE COLLEGE FOUNDATION INC 13 E MAIN ST AVON PARK, FL 33825	59-3050497	501(C)(3)	40,000				PROGRAM SUPPORT

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

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SOUTHEASTERN COUNCIL OF FOUNDATIONS 100 PEACHTREE ST NW STE 2080 ATLANTA, GA 30303	56-0995114	501(C)(3)	10,000				PROGRAM SUPPORT
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET E PALMETTO, FL 34221	59-2252352	501(C)(3)	38,875				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT

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

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ST ANTHONY'S HOSPITAL FOUNDATION 1200 7TH AVENUE NORTH ST PETERSBURG, FL 33705	59-2043026	501(C)(3)	43,307				GENERAL SUPPORT
ST AUGUSTINE'S EPISCOPAL CHURCH 1140 WILMETTE AVENUE WILMETTE, IL 60091	36-2334635	501(C)(3)	10,000				GENERAL SUPPORT

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

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ST BONIFACE CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242	59-0900993	501(C)(3)	5,500				GENERAL SUPPORT
ST FRANCIS OF ASSISI CATHOLIC CHURCH 5265 PLACIDA RD GROVE CITY, FL 34224	59-1933467	501(C)(3)	5,480				GENERAL SUPPORT

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

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ST JOHN'S UNITED METHODIST CHURCH 6611 PROCTOR ROAD SARASOTA, FL 34241	59-2466867	501(C)(3)	5,100				GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 381051905	62-0646012	501(C)(3)	20,670				GENERAL SUPPORT, PROGRAM SUPPORT

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

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ST PETERSBURG COLLEGE FOUNDATION FBO THE PALLADIUM PO BOX 13489 ST PETERSBURG, FL 33733	59-1954362	501(C)(3)	12,992				GENERAL SUPPORT
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 33701	23-7208280	501(C)(3)	50,004				GENERAL SUPPORT

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

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ST ROBERT BELLARMINE CHURCH 310 N CHERRY ST FLUSHING, MI 48433	38-1443389	501(C)(3)	7,306				GENERAL SUPPORT
ST THOMAS MORE CATHOLIC CHURCH 2506 GULF GATE DRIVE SARASOTA, FL 342315731	59-1992896	501(C)(3)	16,000				CAPITAL PURCHASES, GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARFISH KENYA INC 760 CLEAR LAKE CITY BLVD WEBSTER, TX 77598	83-0363699	501(C)(3)	10,000				GENERAL SUPPORT
STATE COLLEGE OF FLORIDA FOUNDATION PO BOX 1849 BRADENTON, FL 34206	59-1843274	501(C)(3)	17,248				PROGRAM SUPPORT, GENERAL SUPPORT, SCHOLARSHIP SUPPORT

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

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STEP UP SUNCOAST 6428 PARKLAND DR SARASOTA, FL 34243	59-6208766	501(C)(3)	358,870				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT
SUNCOAST HUMANE SOCIETY INC 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	7,399				GENERAL SUPPORT, PROGRAM SUPPORT

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

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SUNCOAST TECHNICAL COLLEGE 4748 S BENEVA ROAD SARASOTA, FL 34233	59-6000847	501(C)(3)	8,974				PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
SUNCOAST YOUTH FOUNDATION INC (DBA EMPOWERMENT GROUP) 8000 HAWKINS RD SARASOTA, FL 34231	81-2956324	501(C)(3)	10,000				PROGRAM SUPPORT

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

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TAKE STOCK IN CHILDREN OF SARASOTA COUNTY INC PO BOX 48186 SARASOTA, FL 34230	33-1012774	501(C)(3)	99,952				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
TAMPA BAY PERFORMING ARTS CENTER 1010 N WC MACINNES PLACE TAMPA, FL 33602	59-2037085	501(C)(3)	6,000				GENERAL SUPPORT

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

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TBS ENDOWMENT FUND INC 1050 SOUTH TUTTLE AVE SARASOTA, FL 34237	26-1421638	501(C)(3)	15,191				GENERAL SUPPORT
TEAM TONY CANCER FOUNDATION 3562 S OSPREY AVE STE C SARASOTA, FL 34239	27-3755241	501(C)(3)	6,850				GENERAL SUPPORT, PROGRAM SUPPORT

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TEEN COURT OF SARASOTA INC PO BOX 48927 SARASOTA, FL 34230	65-0108304	501(C)(3)	29,500				GENERAL SUPPORT, PROGRAM SUPPORT
TEMPLE BETH AMI 14330 TRAVILAH RD ROCKVILLE, MD 20850	52-1198064	501(C)(3)	5,480				GENERAL SUPPORT, PROGRAM SUPPORT

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

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TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA INC 567 BAY ISLES ROAD LONGBOAT KEY, FL 34228	59-1970401	501(C)(3)	10,761				PROGRAM SUPPORT, GENERAL SUPPORT
TEMPLE BETH SHOLOM & JEWISH CENTER INC 1050 S TUTTLE AVENUE SARASOTA, FL 34237	23-7156328	501(C)(3)	10,500				GENERAL SUPPORT, PROGRAM SUPPORT

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

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TEMPLE EMANU-EL 151 S MCINTOSH ROAD SARASOTA, FL 34232	59-1145961	501(C)(3)	5,375				GENERAL SUPPORT, PROGRAM SUPPORT
THE AMERICAN FRIENDS OF THE BRITISH MUSEUM INC 275 MADISON AVE 6TH FLOOR NEW YORK, NY 10016	52-1640217	501(C)(3)	13,400				GENERAL SUPPORT

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

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THE BAY PARK CONSERVANCY INC PO BOX 3588 SARASOTA, FL 342303588	81-4653473	501(C)(3)	127,455				GENERAL SUPPORT, PROGRAM SUPPORT
THE CARTER CENTER INC 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716	501(C)(3)	5,033				GENERAL SUPPORT

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

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THE CIRCUS ARTS CONSERVATORY INC 2075 BAHIA VISTA ST SARASOTA, FL 34239	65-0786312	501(C)(3)	54,825				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT, ENDOWMENT SUPPORT
THE DALI MUSEUM INC 1 DALI BLVD ST PETERSBURG, FL 33701	59-2015192	501(C)(3)	12,992				GENERAL SUPPORT

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

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THE FLORIDA CENTER FOR EARLY CHILDHOOD 4620 17TH STREET SARASOTA, FL 34235	59-1947024	501(C)(3)	142,600				PROGRAM SUPPORT, GENERAL SUPPORT
THE HOMELESS FAMILIES FOUNDATION 33 NORTH GRUBB STREET COLUMBUS, OH 43215	31-1179492	501(C)(3)	5,000				PROGRAM SUPPORT

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

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THE JAZZ CLUB OF SARASOTA INC 330 PINEAPPLE AVENUE 111 SARASOTA, FL 34236	59-1997114	501(C)(3)	25,000				GENERAL SUPPORT
THE JEWISH FEDERATION OF SARASOTA-MANATEE 580 S MCINTOSH ROAD SARASOTA, FL 342321957	59-1227747	501(C)(3)	70,348				GENERAL SUPPORT, PROGRAM SUPPORT

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

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THE LITERACY COUNCIL OF SARASOTA INC 1750 17TH ST BLDG K-3 SARASOTA, FL 342348666	59-1911680	501(C)(3)	11,119				PROGRAM SUPPORT, GENERAL SUPPORT
THE MANATEE PLAYERS INC DBA MANATEE PERFORMING ARTS CENTER 502 THIRD AVENUE WEST BRADENTON, FL 34205	59-1196043	501(C)(3)	5,678				PROGRAM SUPPORT, GENERAL SUPPORT

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

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THE MARK WANDALL FOUNDATION INC PO BOX 21333 BRADENTON, FL 34204	20-1933021	501(C)(3)	5,000				GENERAL SUPPORT
THE NEW 42ND STREET INC 229 WEST 42ND STREET 10TH FLOOR NEW YORK, NY 10036	13-3584032	501(C)(3)	10,000				GENERAL SUPPORT

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

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THE PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH INC 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	31-1405490	501(C)(3)	13,000				GENERAL SUPPORT
THE PAYTON WRIGHT FOUNDATION INC PO BOX 110067 BRADENTON, FL 34211	33-1204054	501(C)(3)	15,900				GENERAL SUPPORT

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

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THE PLAYERS INC AKA THE PLAYERS CENTRE FOR PERFORMING ARTS 838 N TAMIAMI TRAIL SARASOTA, FL 34236	59-0711182	501(C)(3)	110,706				CAPITAL PURCHASES, PROGRAM SUPPORT, GENERAL SUPPORT
THE SALVATION ARMY P O BOX 69 VENICE, FL 342840069	58-0660607	501(C)(3)	82,828				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMAS JEFFERSON UNIVERSITY - MEDICAL COLLEGE 1020 WALNUT ST ROOM 539 PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	9,152				GENERAL SUPPORT
TIBA FOUNDATION 344 20TH ST D9 OAKLAND, CA 94612	20-1102853	501(C)(3)	5,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TICKETS FOR KIDS FOUNDATION 700 BLAW AVE STE 105 PITTSBURGH, PA 15238	02-0559825	501(C)(3)	5,000				PROGRAM SUPPORT
TIDEWELL HOSPICE INC 5955 RAND BOULEVARD SARASOTA, FL 34238	59-1911861	501(C)(3)	307,675				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSYLVANIA COUNTY GOVERNMENT 101 S BROAD ST BREVARD, NC 28712	56-6000343	501(C)(3)	8,300				PROGRAM SUPPORT
TRUSTEES OF THE MASONIC HALL AND ASYLUM FUND 71 WEST 23RD ST STE 1003 NEW YORK, NY 10010	13-5563012	501(C)(3)	6,368				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUTTLE ELEMENTARY SCHOOL 2863 8TH STREET SARASOTA, FL 34237	59-6000847	501(C)(3)	10,995				PROGRAM SUPPORT
UNIDOSNOW INC 1750 17TH ST BLDG C 2 SARASOTA, FL 34234	27-4102169	501(C)(3)	95,875				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITARIAN UNIVERSALIST CHURCH OF SARASOTA 3975 FRUITVILLE RD SARASOTA, FL 34232	59-0954128	501(C)(3)	9,000				GENERAL SUPPORT
UNITED COMMUNITY CENTERS INC PO BOX 1683 BRADENTON, FL 34206	65-0282384	501(C)(3)	11,554				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET NEW YORK, NY 10022	51-0172429	501(C)(3)	161,225				GENERAL SUPPORT
UNITED WAY OF CHARLOTTE COUNTY 17831 MURDOCK CIRCLE STE A PORT CHARLOTTE, FL 33948	59-1149995	501(C)(3)	293,650				EMERGENCY ASSISTANCE, GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY SUNCOAST 1800 2ND ST STE 102 SARASOTA, FL 34236	59-3725701	501(C)(3)	29,731				GENERAL SUPPORT, PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 941450339	94-2829914	501(C)(3)	5,000				SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF DUBUQUE 2000 UNIVERSITY AVE DUBUQUE, IA 52001	42-0680323	501(C)(3)	6,200				GENERAL SUPPORT, SCHOLARSHIP SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	11,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	14,084				GENERAL SUPPORT
UNIVERSITY OF SOUTH FLORIDA FOUNDATION INC 4202 E FOWLER AVE TVB 100 TAMPA, FL 336206870	59-0879015	501(C)(3)	10,640				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA - USC INDEPENDENT HEALTH PROFES ADM 16 MC 4017 LOS ANGELES, CA 900894017	95-1642394	501(C)(3)	13,784				GENERAL SUPPORT
UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 407691372	61-0470593	501(C)(3)	14,726				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WISCONSIN FOUNDATION US BANK LOCKBOX BOX 78807 MILWAUKEE, WI 532780807	39-0743975	501(C)(3)	14,250				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT
UPPER DES MOINES OPPORTUNITY INC 1575 18TH STREET SPIRIT LAKE, IA 51360	42-0923424	501(C)(3)	5,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBANA UNIVERSITY 579 COLLEGE WAY URBANA, OH 43078	31-0707369	501(C)(3)	5,000				GENERAL SUPPORT
URBANITE THEATRE INC 1487 2ND STREET SARASOTA, FL 34236	46-5554467	501(C)(3)	9,490				PROGRAM SUPPORT, GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US HOLOCAUST MEMORIAL COUNCIL 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	52-1309391	501(C)(3)	101,250				GENERAL SUPPORT, PROGRAM SUPPORT
VAN WEZEL FOUNDATION INC 777 NORTH TAMiami TRAIL 3RD FLOOR SARASOTA, FL 34236	59-2807055	501(C)(3)	150,835				GENERAL SUPPORT, CAPITAL PURCHASES, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	8,058				GENERAL SUPPORT
VENICE AREA BEAUTIFICATION INC 257 TAMIAMI TRAIL N VENICE, FL 342851916	65-0223440	501(C)(3)	25,000				CAPITAL PURCHASES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE ART CENTER INC 390 NOKOMIS AVENUE S VENICE, FL 34285	59-6178294	501(C)(3)	11,064				CAPITAL PURCHASES, PROGRAM SUPPORT
VENICE HERITAGE INC P O BOX 1190 VENICE, FL 34284	65-0537496	501(C)(3)	9,000				CAPITAL PURCHASES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE MIDDLE SCHOOL 1900 CENTER ROAD VENICE, FL 34292	59-6000847	501(C)(3)	5,573				PROGRAM SUPPORT
VENICE SYMPHONY INC PO BOX 1561 VENICE, FL 342841561	59-1710244	501(C)(3)	31,025				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISIBLE MEN ACADEMY 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	62,900				PROGRAM SUPPORT, GENERAL SUPPORT
WATER WELL TRUST INC PO BOX 2399 DAVIDSON, NC 28036	27-1659354	501(C)(3)	5,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WE CARE MANATEE INC 300 RIVERSIDE DRIVE EAST STE 4500 BRADENTON, FL 34208	59-3606103	501(C)(3)	15,478				PROGRAM SUPPORT
WEDU-FLORIDA WEST COAST PUBLIC BROADCASTING INC 1300 N BOULEVARD TAMPA, FL 336075699	59-0840626	501(C)(3)	12,363				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA HEALTH RIGHT INC 1520 WASHINGTON ST E CHARLESTON, WV 25301	31-1066881	501(C)(3)	30,000				GENERAL SUPPORT, ENDOWMENT SUPPORT
WESTCOAST BLACK THEATRE TROUPE 1012 N ORANGE AVE SARASOTA, FL 34236	65-1040662	501(C)(3)	89,185				CAPITAL PURCHASES, PROGRAM SUPPORT, GENERAL SUPPORT, SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILKINSON ELEMENTARY SCHOOL 3400 WILKINSON ROAD SARASOTA, FL 34231	59-6000847	501(C)(3)	8,759				GENERAL SUPPORT, PROGRAM SUPPORT
WILLIAM CAREY UNIVERSITY 710 WILLIAM CAREY PKWY HATTIESBURG, MS 39401	64-0329300	501(C)(3)	10,000				SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM MONROE ROWLETT ACADEMY FOR ARTS AND COMMUNICATIONS INC 400 30TH AVE WEST BRADENTON, FL 34205	46-5521687	501(C)(3)	10,100				PROGRAM SUPPORT
WILLIAMS FAMILY YMCA 10415 SAN JOSE BLVD JACKSONVILLE, FL 32257	59-0638514	501(C)(3)	8,200				GENERAL SUPPORT, PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN DONORS NETWORK 565 COMMERCIAL STREET SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	10,000				PROGRAM SUPPORT
WOMENS HEALTH CENTER OF WEST VIRGINIA INC PO BOX 20580 CHARLESTON, WV 25362	55-0559874	501(C)(3)	7,500				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S RESOURCE CENTER OF MANATEE INC 1926 MANATEE AVENUE W BRADENTON, FL 342055835	59-3034653	501(C)(3)	17,582				GENERAL SUPPORT, PROGRAM SUPPORT
WOMEN'S RESOURCE CENTER OF SARASOTA INC 340 S TUTTLE AVENUE SARASOTA, FL 34237	59-1935145	501(C)(3)	46,420				GENERAL SUPPORT, PROGRAM SUPPORT, SCHOLARSHIP SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	10,200				GENERAL SUPPORT, PROGRAM SUPPORT
YOUNG WOMENS CHRISTIAN ASSOCIATION OF CHARLESTON WEST VIRGINIA 1426 KANAWHA BLVD E CHARLESTON, WV 25301	55-0357060	501(C)(3)	30,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANATEE COMMUNITY FOUNDATION INC 2820 MANATEE AVENUE WEST BRADENTON, FL 34205	65-0833500	501(C)(3)	12,950				ENDOWMENT SUPPORT, GENERAL SUPPORT
ACADIA UNIVERSITY FOUNDATION 15 UNIVERSITY AVE WOLFVILLE, NS CA	98-0537324	501(C)(3)	8,058				GENERAL SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047
2018
Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number
59-1956886

Part I Questions Regarding Compensation

	Yes	No								
<p>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</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<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 (e.g., maid, chauffeur, chef)		
<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 (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes in 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</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>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</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	4a	No								
	4b	No								
	4c	No								
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>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</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III</p>	5a	No								
	5b	No								
<p>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</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III</p>	6a	No								
	6b	No								
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7	No								
<p>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</p>	8	No								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 LAURA SPENCER CFO	(i)	163,828	23,837	0	17,176	8,645	213,486	0
	(ii)	0	0	0	0	0	0	0
2 MARLO DUFFY-TURNER SVP, DONOR ENGAGEMENT	(i)	127,550	20,440	0	14,683	17,067	179,740	0
	(ii)	0	0	0	0	0	0	0
3 ROXANNE JERDE PRESIDENT/CEO	(i)	246,493	47,024	0	24,415	8,605	326,537	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
SUPPLEMENTAL OFFICER WAGE INFORMATION	THE OFFICERS OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND DETERMINES THE COMPENSATION PACKAGE OF THE PRESIDENT/CEO



**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2018

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number
59-1956886

Part I 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	6	10,643,461	STOCK EXCHANGE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	490,993	SALE PRICE
12 Securities—Miscellaneous	X	1	1,878,818	SALE PRICE
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

29

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

	Yes	No
30a		No

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?

31	Yes	
----	-----	--

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

32a	Yes	
-----	-----	--

b If "Yes," describe in Part II

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

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.

Return Reference	Explanation
PART I, LINE 32B	INVESTMENT ACCOUNTS ARE HELD AT MAJOR FINANCIAL INSTITUTIONS WITH MONEY MANAGERS PROCESSING AND SELLING STOCK CONTRIBUTIONS

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

Name of the organization

THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number

59-1956886

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 6 VOLUNTEERS	THE BOARD MEMBERS ARE NOT PAID AND THEREFORE ARE CONSIDERED VOLUNTEERS IN ADDITION, NONPROFIT SERVICES INCLUDE VOLUNTEERS THAT PROVIDE CONSULTING SERVICES WITH NONPROFIT ORGANIZATIONS IN THE COMMUNITY COMMUNITY VOLUNTEERS ALSO SERVE ON BOARD APPOINTED TASK FORCES AND COMMITTEES INCLUDING OUR SCHOLARSHIP COMMITTEE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE CHIEF FINANCIAL OFFICER AND THE PRESIDENT / CEO INITIALLY REVIEW THE RETURN BEFORE PRESENTING THE RETURN TO THE AUDIT COMMITTEE WHO RECOMMENDS FINAL APPROVAL TO THE BOARD OF DIRECTORS BEFORE FILING THE RETURN

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, BOARD MEMBERS, EMPLOYEES, CONSULTANTS AND VOLUNTEERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE WHICH IS REVIEWED UPON RECEIPT BY THE PRESIDENT/CEO, CFO AND CORPORATE COUNSEL AND AGAIN DURING THE AUDIT PROCESS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE BOARD OF DIRECTORS ANNUALLY REVIEWS AND DETERMINES THE COMPENSATION PACKAGE OF THE PRESIDENT/CEO

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ALL DOCUMENTS AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	ADMINISTRATIVE FEES PROGRAM SERVICE EXPENSES 1,133,997 MANAGEMENT AND GENERAL EXPENSES 1 ,002,957 FUNDRAISING EXPENSES 960,416 TOTAL EXPENSES 3,097,370

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 1,039,696 DISTRIBUTIONS TO ANNUITANTS -668,675 OPERATING EXPENSES ALLOCATED TO TRUST -147,372 CURRENT YEAR AGENCY ACTIVITY -688,268 NET INVESTMENT INCOME ON K-1'S RECEIVED -792,946 AGENCY ADJUSTMENT -1,704 ROUNDING 4

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C AUDIT REVIEW PROCESS	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ **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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION OF SARASOTA CO
INC

Employer identification number
59-1956886

Part I 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
(1) CFSC ASSET COMPANY LLC 2635 FRUITVILLE ROAD SARASOTA, FL 34237 02-0630928	ASSET HOLDING COMPANY	FL	84,198	2,326,642	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) MANATEE COMMUNITY FOUNDATION INC 2820 MANATEE AVENUE WEST BRADENTON, FL 34205 65-0833500	GRANTMAKING	FL	501(C)(3)	LINE 12A, I	N/A		No
(2) COMMUNITY FOUNDATION TRUST OF SARASOTA COUNTY 2635 FRUITVILLE RD SARASOTA, FL 34237 65-0173371	GRANTMAKING	FL	501(C)(3)	LINE 12A, I	N/A		No
(3) WETHERINGTON FOUNDATION INC 2635 FRUITVILLE RD SARASOTA, FL 34237 37-1472181	GRANTMAKING	FL	501(C)(3)	LINE 12A, I	N/A		No

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

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

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

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation