

EXTENDED TO MAY 17, 2021

Form 990-T

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30, 2020

2019

Department of the Treasury Internal Revenue Service

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

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

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), Name of organization: COMMUNITY FOUNDATION OF TAMPA BAY, INC., D Employer identification number: 59-3001853, E Unrelated business activity code: 900099.

Form section including: C Book value of all assets at end of year: 288,002,169, F Group exemption number, G Check organization type: 501(c) corporation.

Form section including: H Enter the number of the organization's unrelated trades or businesses: 1, Describe the only (or first) unrelated trade or business here: PARTNERSHIP INVESTMENTS.

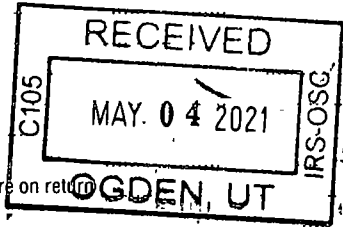
Form section including: I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

Form section including: J The books are in care of: KORY BURKLEY, Telephone number: (813) 282-1975.

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income: 102,966.

Part II: Deductions Not Taken Elsewhere (See instructions for limitations on deductions)

Table for Part II: Deductions Not Taken Elsewhere. Rows 14-31. Total deductions: 19,875. Unrelated business taxable income: 83,091.



SEE STATEMENT 2

SCANNED BY 2021

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Part III Total Unrelated Business Taxable Income

Table with 2 columns: Line number and Amount. Lines 32-39 showing calculations for unrelated business taxable income, ending at 82,091 on line 39.

Part IV Tax Computation

Table with 2 columns: Line number and Amount. Lines 40-45 showing tax computation, ending at 17,239 on line 45.

Part V Tax and Payments

Table with 2 columns: Line number and Amount. Lines 46-56 showing foreign tax credit, total tax, and payments, ending with a tax due of 8,694 on line 54.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, No. Questions 57-59 regarding foreign accounts, foreign trusts, and tax-exempt interest.

Sign Here section with signature of officer (Roy Bulley), date (4/22/21), title (CFO), and Preparer section with name (SAM A. LAZZARA), signature, date (4/19/21), and firm information (RIVERO, GORDIMER & COMPANY, P.A.).

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

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

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

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

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

(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ► 0.

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

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

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

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

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

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

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

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

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 25
		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I. Income From Periodicals Reported on a Consolidated Basis

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

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

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

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

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

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
THE BURTON PARTNERSHIP (QP), LIMITED PARTNERSHIP - ORDINARY BUSINESS INCOME		-40,710.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - ORDINARY BUSINESS INCOME		-12,111.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - NET RENTAL REAL ESTATE IN		-2.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER NET RENTAL INCOME (6.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - INTEREST INCOME		11,369.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - DIVIDEND INCOME		1,329.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - ROYALTIES		100.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER PORTFOLIO INCOME (L		788.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER INCOME (LOSS)		-5,706.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - ORDINARY BUSINESS INCOME (LO		953.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - NET RENTAL REAL ESTATE INCOM		-404.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - OTHER NET RENTAL INCOME (LOS		20.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - INTEREST INCOME		1,799.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - DIVIDEND INCOME		898.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - ROYALTIES		113.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - OTHER PORTFOLIO INCOME (LOSS		217.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P. - OTHER INCOME (LOSS)		-6,206.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - ORDINARY BUSINE		16,918.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - NET RENTAL REAL		4.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - OTHER NET RENTA		150.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - INTEREST INCOME		1,408.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - DIVIDEND INCOME		3,522.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - ROYALTIES		4.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP - OTHER PORTFOLIO		635.

COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	904.
- GUARANTEED PAYM	
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	
- OTHER INCOME (L	-32,578.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- ORDINARY BUSINES	-6,736.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- NET RENTAL REAL	-224.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- OTHER NET RENTAL	35.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- INTEREST INCOME	2,232.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- DIVIDEND INCOME	951.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- ROYALTIES	99.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- OTHER PORTFOLIO	294.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS II L.P.	
- OTHER INCOME (LO	-47,187.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. -	
ORDINARY BUSINESS INCOME	-463.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - NET	
RENTAL REAL ESTATE IN	-41.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER	
NET RENTAL INCOME (2.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. -	
INTEREST INCOME	10,729.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. -	
DIVIDEND INCOME	28.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. -	
ROYALTIES	4.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER	
PORTFOLIO INCOME (L	37.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P. - OTHER	
INCOME (LOSS)	-4,657.
	<hr/>
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-101,477.
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FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
MANAGEMENT FEES		4,602.	
PROFESSIONAL FEES		13,948.	
TOTAL TO FORM 990-T, PAGE 1, LINE 27		18,550.	

FORM 990-T INTEREST AND PENALTIES STATEMENT 3

TAX FROM FORM 990-T, PART IV	8,608.
UNDERPAYMENT PENALTY	86.
LATE PAYMENT INTEREST	85.
LATE PAYMENT PENALTY	172.
TOTAL AMOUNT DUE	8,951.

FORM 990-T LATE PAYMENT INTEREST STATEMENT 4

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	11/15/20	8,608.	8,608.	.0300	120	85.
DATE FILED	03/15/21		8,693.			
TOTAL LATE PAYMENT INTEREST						85.

FORM 990-T LATE PAYMENT PENALTY STATEMENT 5

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	11/15/20	8,608.	8,608.	4	172.
DATE FILED	03/15/21		8,608.		
TOTAL LATE PAYMENT PENALTY					172.

SCHEDULE D
(Form 1120)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0123

2019

Name

Employer identification number

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

59-3001853

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss

Part I Short-Term Capital Gains and Losses (See instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				5,016.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 5,016.

Part II Long-Term Capital Gains and Losses (See instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				171,008.
11 Enter gain from Form 4797, line 7 or 9				11 19,649.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 190,657.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16 5,016.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17 190,657.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18 195,673.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

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

Schedule D (Form 1120) 2019

