Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2018** 

Open to Public Inspection

Department of the Treasury

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

▶Go to www.irs gov/Form990EZ for instructions and the latest information.

_		enue Service Colonia de Colonia d			
_		e 2018 calendar year, or tax year beginning , and ending	7 -		
В		applicable C Name of organization	10	<u>Empl</u>	oyer identification number
Ц	Address				2025066
	Name ch		+_		-3035266
Ц	Initial retu		E	•	hone number
	Final retu	rn/terminated 151 WEST LYMAN AVENUE	+		7-644-8281
	Amended	1 1)5			p Exemption
	Application	WINIER PARK FII 32769			per 🕨
G	Accour			_	if the organization is <b>not</b>
l	Websi		quired t	o atta	ach Schedule B
<u>J</u>	Tax-exe	empt status (check only one) — X 501(c)(3) 501(c)( ) ◀ (insert no ) 4947(a)(1) or 527 (Fe	orm 99	0, 99	0-EZ, or 990-PF)
K	Form o	if organization $oxed{X}$ Corporation $oxed{\Box}$ Trust $oxed{\Box}$ Association $oxed{\Box}$ Other $oxed{\Box}$			
L	Add line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Par	t II, colu	mn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for	Part I)
		Check if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions, gifts, grants, and similar amounts received	L	1	16,293
	2	Program service revenue including government fees and contracts	L	2	
	3	Membership dues and assessments	-	3	
	4	Investment income	L	4	7,906
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less cost or other basis and sales expenses 5b			
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	L	5c	
	6	Gaming and fundraising events			
	а	Gross income from gaming (attach Schedule G if greater than			RECEIVED
ne		\$15,000) 6a		1	NEOLIVED
Revenue	b	Gross income from fundraising events (not including \$ 12,688 of contributions		12	
Re		from fundraising events reported on line 1) (attach Schedule G if the		C337	AUG 0 8 2019
		sum of such gross income and contributions exceeds \$15,000) 6b 7,6		1	
	С	Less direct expenses from gaming and fundraising events  6c 2,7	708		OGDEN, UT
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		١	
		line 6c)	Ļ	6d	<u>4,967</u>
_	7a	Gross sales of inventory, less returns and allowances 7a			
(	b	Less cost of goods sold			
•	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)	`	8	00 166
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	29,166
	10	Grants and similar amounts paid (list in Schedule O)	F	10	19,490
-	11	Benefits paid to or for members	F	11	<del></del>
es	12	Salaries, other compensation, and employee benefits	F	12	
Expenses	13	Professional fees and other payments to independent contractors	-	13	
xpé	14	Occupancy, rent, utilities, and maintenance	ļ.	14	
1	15	Printing, publications, postage, and shipping	  -	15	1 0.00
•	16	Other expenses (describe in Schedule O)	,  -	16	1,261
	17	Total expenses. Add lines 10 through 16		17	20,751
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-	18	8,415
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			004 005
AS		end-of-year figure reported on prior year's return)		19	224,835
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	-17,448
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	215,802
For	Paper	work Reduction Act Notice, see the separate instructions.			Form <b>990-EZ</b> (2018)

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# WINTER PARK IMPROVEMENT FOUNDATION 59-3035266

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P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this P	e art V	•	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		ľ	
	detailed description of each activity in Schedule O	33	<b>├</b>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		İ	
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		}	
	change on Schedule O See instructions	34	<del> </del>	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	250		x
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<del> </del>	<u>├</u> ^
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c	ł	x
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350	<del>-</del>	<del>  ^</del>
50	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a		50		<del> </del> -
b	Did the organization file Form 1120-POL for this year?	37b	1	x
38a		3.2		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	40c reimbursed by the organization	— I		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	400		х
41	List the states with which a copy of this return is filed <b>FL</b>	40e	L	
42a	The organization's books are in care of ELIZABETH GARDNER ECKBERT  Telephone no	407-64	4 - 8	281
	Total to the state of the state			
	Located at ► ZIP + 4 ►	,		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country	——		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х
·	If "Yes," enter the name of the foreign country	120		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			w
	Form 990-EZ See instructions	45b	\ E 7	X

Form	990-EZ (2018)	WINTER	PARK	IMPROVE	MENT FOUND	ATION	59-30	35266		P	age 4
	`	-								Yes	No
46	_	ation engage, di			cal campaign activitie le C, Part I	s on behalf	of or in oppo	esition	46		x
Pa	rt VI Sec	tion 501(c)(3	) Organi	zations Onl	у						
		, , ,	3) organiz	ations must ar	nswer questions 47	7–49b and 5	52, and co	mplete the tables for li	nes		
		ind 51. ck if the organi	zation ilse	ed Schedule C	to respond to any	auestion ii	n this Part	VI			
				· · · · · · · · · · · · · · · · · · ·		· · ·		······································		Yes	No
47	Did the organiz	ation engage in	lobbying ad	ctivities or have	a section 501(h) elec	tion in effect	during the	tax		100	
	,	complete Sched	•						47		X
48					)(1)(A)(ıı)? If "Yes," c		edule E		48	<u> </u>	X
49a	-	-			n-charitable related o	rganization?			49a	<del> </del>	X
b		e related organiz					rc .		49b		Ь
50	•	-		-				ectors, trustees, and key			
	employees) wh	o each received	more than	\$100,000 of co	mpensation from the				<del>                                     </del>		
	(a) l	Name and title of e	ach employe	ee	(b) Average hours per week devoted to position	compe	oortable Insation (/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
NC	NE										
				<del></del>							
									`		
	1										
f	Total number of	of other employee	es paid ove	er \$100,000		•	•	<u>.l</u>	1		—
51					pensated independe		rs who each	received more than			
		-			is none, enter "None		/L) T		(-) 0		
	(a) Nar	me and business a	ddress of ea	ich independent d	ontractor		(b) iyp	pe of service	(c) Compe	nsation	· 
NO	NE			-							
	<del></del>										
					<del> </del>						
d	Total number of	of other independ	ent contrac	ctors each recei	ving over \$100,000	<b></b>					
52	Did the organiz	ation complete S	Schedule A	? Note: All sect	ion 501(c)(3) organiz	ations must	attach a		_		
	completed Sch	edule A		·					X Yes		No_
Under	penalties of perju	iry, I declare that I	have exami	ned this return, inc	cluding accompanying s	chedules and	statements, a	and to the best of my knowle	edge and belie	ef, it is	
true, c	correct, and comp	lete Declaration of	preparer (o	ther than officer) i	s based on all informati	on of which pr	eparer nas ai	ny knowledge	-10		
Sign	5	nature of officer						1127120	31.(		
Here		ELIZABET	H GARI	ONER ECK	BERT	<b>∠</b> 27					
11616		e or print name and tit	le		<del></del> ;				••		
	Print/Type	preparer's name	-		Preparer's signature	/		Date	If PTIN		
Paid	י חש ש	MOSS JR.			9-1 Th	lan		1		53141	4
	arer Firm's nam		S, KR	USICK &	ASSOCIATES	LLC	<u>.</u>	Firm's EIN	59-30		
_	Only Firm's add	= 0.1			VE STE 100				<del></del>		
			TER P	ARK, FL	32789-424	1		Phone no 4	07-644	<u>-58</u>	11_
May	the IRS discuss	this return with t	he prepare	r shown above	See instructions				<u>▶ X Y</u>	9S	No
									OO	ュロフ	(0040)

### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

▶ Attach to Form 990 or Form 990-EZ.

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I

WINTER PARK IMPROVEMENT FOUNDATION

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

Employer identification number 59-3035266

1	$\square$	A church, co	nvention of churches, or ass	sociation of churches described	ın sectio	n 170(b)(	1)(A)(i).	$I \setminus I$	}
2		A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E (Forr	m 990 or 9	990-EZ))		$\cup$	I
3		A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)	iii).		
4		A medical re	search organization operate	d in conjunction with a hospital	described	l ın sectio	on 170(b)(1)(A)(iii). Enter the h	ospital'	s name,
		city, and stat	e						
5		An organizat	on operated for the benefit	of a college or university owned	or operat	ed by a g	overnmental unit described in		
	_	section 170	(b)(1)(A)(iv). (Complete Part	: 11 )					
6		A federal, sta	ate, or local government or g	overnmental unit described in s	section 1	70(b)(1)(A	A)( <b>v</b> ).		
7	X	-	ion that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fromplete Part II)	om a gov	ernmenta	l unit or from the general publi	С	
8	$\Box$	A community	trust described in section	170(b)(1)(A)(vi). (Complete Par	t II )				
9		An agrıcultur	al research organization des	scribed in section 170(b)(1)(A)(	ix) operat	ed in con	unction with a land-grant colle	ge	
		or university university	or a non-land-grant college	of agriculture (see instructions)	Enter the	name, c	ty, and state of the college or		
10		An organizat	ion that normally receives (	1) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gr	oss	
		•		npt functions—subject to certain	-				
			<b>-</b>	nd unrelated business taxable ir i0, 1975 See section 509(a)(2)			•		
11			<del>-</del>	exclusively to test for public saf					
12			-	exclusively for the benefit of, to				.000	
12	ш	•	•	zations described in section 50	•				
				hat describes the type of support					
	а	Type I. A	supporting organization op-	erated, supervised, or controlled	d by its su	pported o	rganization(s), typically by givi	ng	
		the supp	orted organization(s) the pov	wer to regularly appoint or elect	a majority	of the di	rectors or trustees of the	_	
		supportin	ig organization. You must c	omplete Part IV, Sections A a	nd B.				
	b			pervised or controlled in connec					
			•	ting organization vested in the see Part IV, Sections A and C.	same per	sons that	control or manage the support	ed	
	С			supporting organization operated tructions) You must complete				rith,	
	d	Type III i	non-functionally integrated	d. A supporting organization ope	erated in d	connection	n with its supported organization	n(s)	
				e organization generally must sa				ess	
				nust complete Part IV, Sectio					
	e	functiona	illy integrated, or Type III no	eived a written determination from from the supportionally integrated supportionally integrated supportions.			s a Type I, Type II, Type III		
	f		mber of supported organizati						
	<u>g</u> _		ollowing information about th	ne supported organization(s)	<del></del>				
(i)		e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–10	1 ' '	organization ur governing	(v) Amount of monetary support (see	١,	(vi) Amount of ther support (see
	0.9	janization		above (see instructions))		ment?	instructions)	ľ	instructions)
					Yes	No			
(A)									
					<u></u>				
(B)	_								<del>-</del> :
					<u> </u>	<u></u>			
(C)				_					
					<u> </u>				
(D)									
(E)				<u> </u>					
<b>,-</b> /									
					<del> </del>			_	<del>-</del>
otal									
or P	aner	work Reduction	on Act Notice see the Instruct	tons for Form 990 or 990-F7	****		Schedule A	(Form	990 or 990-FZ) 2018

WINTER PARK IMPROVEMENT FOUNDATION

59-3035266

Schedule A (Form 990 or 990-EZ) 2018 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Caler	ndar 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")	57,547	106,879	82,016	61,379	16,293	324,114
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	57,547	106,879	82,016	61,379	16,293	324,114
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)						
6	Public support. Subtract line 5 from line 4				<u></u>		324,114
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	57,547	106,879	82,016	61,379	16,293	324,114
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	. 86				7,906	7,992
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	150					150
11	(Explain in Part VI )  Total support. Add lines 7 through 10	130					332,256
12	Gross receipts from related activities, etc	(see instructions)				12	16,258
13	First five years. If the Form 990 is for the		eacond third fou	rth or fifth tay year	as a section 501/		10,238
	organization, check this box and stop here	-	, second, tillia, loa	itii, oi iiitii tax yeai	as a section sort	C)(S)	▶ □
Sec	tion C. Computation of Public Su		age				
14	Public support percentage for 2018 (line 6	• • • • • • • • • • • • • • • • • • • •		າ (ຄ)		14	97.55%
15	Public support percentage from 2017 Sche		•	. (///		15	99.93%
16a	33 1/3% support test—2018. If the organi			3. and line 14 is 33	3 1/3% or more, ch	<u> </u>	
	box and stop here. The organization quali			•			<b>▶</b> X
b	33 1/3% support test—2017. If the organi	•	•		is 33 1/3% or moi	re, check	
	this box and stop here. The organization of	qualifies as a public	ly supported organ	nization			. ▶ □
17a	10%-facts-and-circumstances test-201		- · · · ·		i, or 16b, and line	14 is	_
	10% or more, and if the organization meet	s the "facts-and-cir	cumstances" test,	check this box and	stop here. Explai	n in	
	Part VI how the organization meets the "fa	cts-and-circumstan	ces" test. The org.	anization qualifies a	as a publicly suppo	orted	
	organization						▶ 📗
b	10%-facts-and-circumstances test-201	7. If the organization	n did not check a	box on line 13, 16a	ı, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-ar	nd-circumstances"	test, check this bo	x and stop here.		
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" tes	st The organization	n qualifies as a pub	olicly	
	supported organization						▶ ∐
18	Private foundation. If the organization did	I not check a box o	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see		
	instructions						▶ ∐
				<del></del>		altandada A (E	

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Schedule A (Form 990 or 990-EZ) 2018

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)

Sec	tion A. Public Support						
Caler	ndar 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						<u>.</u>
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						
	Add lines 7a and 7b			<del>\</del>			
8	Public support. (Subtract line 7c from line 6)	, , , , , , , , , , , , , , , , , , , ,				,,	
	tion B. Total Support				1		
Caler	dar 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						
С	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 firs	t second third for	urth or fifth tax ve	ar as a section 501	(c)(3)	
• •	organization, check this box and stop her	•	a, occoma, ama, ro	u, o , o		(-)(-)	▶ [
Sec	tion C. Computation of Public Su		tage				· · ·
15	Public support percentage for 2018 (line 8			nn (f))		15	%
16	Public support percentage from 2017 Scho		-			16	%
	tion D. Computation of Investme		•				
17	Investment income percentage for 2018 (I	ine 10c, column (f)	), divided by line 13	3, 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 orga	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3°	%, and line	_
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization of	qualifies as a publi	cly supported orga	nization	<b>&gt;</b> _
b	33 1/3% support tests—2017. If the orga						. —
	line 18 is not more than 33 1/3%, check th						<u> </u>
20	Private foundation. If the organization dis	d not check a box (	on line 14, 19a, or	19b, check this bo	x and see instructi	ons	▶

Schedule A (Form 990 or 990-EZ) 2018

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete

Section A.	. All S	Supporting	g Orgar	nizations

			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		
С	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	,	
С	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			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity		- 1	
	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?		- 1	
0-	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		- 1	
b	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
U	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		- 1	
•	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit		1	
10a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
IVd	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		1	
b	supporting organizations)? If "Yes," answer 10b below	10a		
IJ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1 1	1	

determine whether the organization had excess business holdings )

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2018 WINTER PARK IMPROVEMENT			5266 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting  1 Check here if the organization satisfied the Integral Part Test as a qualifying trus			 See
instructions. All other Type III non-functionally integrated supporting organization			
Section A - Adjusted Net Income	5113 1114 OC 1111 PIC	(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)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6	,	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8	-	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A) = = =	= - 1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		

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

Schedule A (Form 990 or 990-EZ) 2018

Income tax imposed in prior year

emergency temporary reduction (see instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2018

Part VI See instructions

Breakdown of line 7 a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

and 4c

Excess distributions carryover to 2019. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2018 WINTER PARK IMPROVEMENT FOUNDATION 59-3035266

Page 8

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)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

Ś

150

## **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Namê (	of the organization WINTER PARK IMPROV	EMENT FOU	NDA	TI	ON	59 - 30352	
Pa	rt I Fundraising Activities. Complete if Form 990-EZ filers are not required to	the organizatio	n an	swei	red "Yes" on Form 9	90, Part IV, line	17
1	Indicate whether the organization raised funds through a				Check all that apply		
а	Mail solicitations	Solicitation	of no	n-gov	ernment grants		
b	Internet and email solicitations	Solicitation	of go	vernm	nent grants		
С		g Special fun	draisii	ng ev	ents		
d	In-person solicitations						
2a	Did the organization have a written or oral agreement will or key employees listed in Form 990, Part VII) or entity ii	th any individual (i n connection with	nclud profes	ng of	ficers, directors, trustees	6.	Yes No
b	If "Yes," list the 10 highest paid individuals or entities (fu compensated at least \$5,000 by the organization	ndraisers) pursua			ments under which the fu	indraiser is to be	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raiser	dy or rol of	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7	· · · · · · · · · · · · · · · · · · ·						
		<del></del>					
8							
9							
					7.00-0		
10							
Total							
ıotal					l		1

Schedule G (Form 990 or 990-EZ) 2018 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

		fundraising event contributi greater than \$5,000	ions and gross income on Fo	orm 990-EZ, lines 1 an	d 6b. List events with		
,		(a) Event #1  PANCAKE BREAKFA  (event type)	(b) Event #2  ALUMNI FALL SOC (event type)	(c) Other events  NONE  (total number)	(d) Total events (add col (a) through col (c))		
Revenue	1 Gross receipts	15,089	5,274		20,363		
_	2 Less Contributions	9,688	3,000		12,688		
	3 Gross income (line 1 minus line 2)	5,401	2,274		7,675		
	4 Cash prizes		-	***************************************			
	5 Noncash prizes	<del></del>	-				
uses	6 Rent/facility costs			· <del>· · · · · · · · · · · · · · · · · · </del>			
Direct Expenses	7 Food and beverages	ood and beverages 900			900		
Direc	8 Entertainment	Entertainment					
	9 Other direct expenses		1,808				
		Add lines 4 through 9 in column (i		<b>&gt;</b>	2,708 4,967		
P	art III Gaming. Comp		wered "Yes" on Form 990, P	art IV, line 19, or repor			
Revenue	11211 \$ 10,000	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
Re	1 Gross revenue			<del></del>			
es S	2 Cash prizes						
Expenses	3 Noncash prizes						
Direct	4 Rent/facility costs						
	5 Other direct expenses						
	6 Volunteer labor	Yes %	Yes %	Yes %			
	7 Direct expense summary	Add lines 2 through 5 in column (d	d)	<b>•</b>			
	8 Net gaming income summ	nary Subtract line 7 from line 1, co	olumn (d)	<b>•</b>			
		organization conducts gaming act conduct gaming activities in each			Yes No		
100	Were any of the organization's	a coming because revoked average	adod, or terminated during the tax v	ear?	☐ Yes ☐ No		

Sche	dule G (Form 990 or 990-EZ) 2018 WINTER PARK IMPROVEMENT FOUNDATION	1 59-30352	266	Р	age 3
11	Does the organization conduct gaming activities with nonmembers?	<u> </u>		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	ı			
а	The organization's facility	1:	3a		%
b	An outside facility	1:	3b		%
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?			v [	□ M.
h		and the		Yes	No
-	amount of gaming revenue retained by the third party ▶ \$	and the			
С	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				
а	is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?			Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or				
	spent in the organization's own exempt activities during the tax year ▶ \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b,			<u></u>	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any ac	dditional informat	ion.		
	See instructions	***			

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.

2018

Dep€rtment of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

WINTER PARK IMPROVEMENT FOUNDATION

Employer identification number

59-3035266

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME: SCHOLARSHIPS

ADDRESS: 151 W LYMANN AVE.

WINTER PARK, FL 32789

CASH CONTRIBUTION: 19,490

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION AMOUNT

**EXPENSES** 

	\$	591
BANK & CREDIT CARD FEES	\$	364
PERMITS & LICENSES	\$	25
SALES & USE TAX	\$	281
	TOTAL \$	1,261

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DESCRIPTION AMOUNT

UNREALIZED LOSS ON INVESTMENTS

\$ -17,448