

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GULF COAST COMMUNITY FOUNDATION, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 601 TAMIAMI TRAIL SOUTH City or town, state or province, country, and ZIP or foreign postal code VENICE, FL 34285 F Name and address of principal officer: MARK PRITCHETT SAME AS C ABOVE	D Employer identification number 59-1052433 E Telephone number 941-486-4600 G Gross receipts \$ 247,685,965. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.GULFCOASTCF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2003
		M State of legal domicile: FL

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TOGETHER WITH OUR DONORS, WE TRANSFORM OUR REGION THROUGH BOLD AND PROACTIVE PHILANTHROPY.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	15
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	30
6	Total number of volunteers (estimate if necessary)	6	15
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	146,302.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	62,491.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	43,714,207.	56,865,686.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,288,623.	3,768,614.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	67,683,901.	18,589,817.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,152.	172,560.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	114,694,883.	79,396,677.
14	Benefits paid to or for members (Part IX, column (A), line 4)	42,157,281.	40,741,836.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	2,526,547.	2,519,494.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,137,782.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,065,790.	6,823,243.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	55,749,618.	50,084,573.
19	Revenue less expenses. Subtract line 18 from line 12	58,945,265.	29,312,104.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	441,098,319.	411,069,499.
22	Net assets or fund balances. Subtract line 21 from line 20	31,110,990.	29,797,441.
		409,987,329.	381,272,058.

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 MARK PRITCHETT, PRESIDENT/CEO Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name CLINTON A. SMITH	Preparer's signature CLINTON A. SMITH	Date 02/16/23	Check if self-employed <input type="checkbox"/>	PTIN P01236261
	Firm's name ▶ HILL, BARTH & KING LLC	Firm's EIN ▶ 34-1897225			
	Firm's address ▶ 1777 MAIN STREET SUITE 301 SARASOTA, FL 34236	Phone no. (941) 957-4242			

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 41,739,529. including grants of \$ 40,741,836.) (Revenue \$ 3,768,614.) IN ITS ROLE AS A REGIONAL LEADER, GULF COAST COMMUNITY FOUNDATION IDENTIFIES PRIORITY ISSUES THROUGH QUANTITATIVE AND QUALITATIVE RESEARCH, CREATES AND FUNDS CATALYTIC COMMUNITY INITIATIVES THAT TARGET THOSE PRIORITIES, AND ALSO CONNECTS DONORS TO THESE ISSUES AND OTHER CHARITABLE CAUSES THEY CARE ABOUT. GULF COAST'S INITIATIVES TYPICALLY INVOLVE CROSS-SECTOR COLLABORATION AND LEVERAGE ADDITIONAL PHILANTHROPIC FUNDING FROM WITHIN AND BEYOND OUR REGION.

INITIATIVES IN WHICH GULF COAST AND OUR DONORS INVESTED THIS YEAR INCLUDED:

1) RESPONDING TO THE NEEDS OF THOSE IN OUR REGION WHO ARE MOST

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

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

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

4e Total program service expenses 41,739,529.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

1a	147
1b	0
1c	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 15; 1b Enter the number of voting members included on line 1a... 14; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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

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

Section C. Disclosure

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARK PRITCHETT PRESIDENT/CEO	50.00	X		X				317,318.	0.	20,327.
(2) JON THAXTON SENIOR VP FOR COMMUNITY INVESTMENT	50.00			X				236,610.	0.	28,835.
(3) VERONICA THAMES COO	50.00			X				236,478.	0.	11,331.
(4) CHRIS STOBAUGH CFO	50.00			X				220,023.	0.	12,093.
(5) KRISTIN M FULKERSON SENIOR VP FOR PHILANTHROPY	50.00			X				178,749.	0.	24,484.
(6) GREGORY LUBERECKI FORMER DIRECTOR OF COMMUNICATION,	50.00						X	105,878.	0.	8,500.
(7) KRISTIN PRINCE SECRETARY	1.00			X				17,352.	0.	13,354.
(8) ANNE ESSNER DIRECTOR	1.00	X						0.	0.	0.
(9) DAVID GREEN VICE CHAIR	1.00	X						0.	0.	0.
(10) ROD HERSHBERGER DIRECTOR	1.00	X						0.	0.	0.
(11) TRACY KNIGHT DIRECTOR	1.00	X						0.	0.	0.
(12) LISA KROUSE DIRECTOR	1.00	X						0.	0.	0.
(13) PING FAULHABER DIRECTOR	1.00	X						0.	0.	0.
(14) DAVID SESSIONS DIRECTOR	1.00	X						0.	0.	0.
(15) PETER SODERBERG DIRECTOR	1.00	X						0.	0.	0.
(16) ANAND PALLEGAR DIRECTOR	1.00	X						0.	0.	0.
(17) SUSAN SOFIA DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOE STEPHAN DIRECTOR	1.00	X						0.	0.	0.
(19) PAULINE WAMSLER CHAIR	1.00	X						0.	0.	0.
(20) JOHN GIGLIO DIRECTOR	1.00	X						0.	0.	0.
(21) ROSE-ANNE FRANO DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								1,312,408.	0.	118,924.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,312,408.	0.	118,924.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	56,865,686.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 38,420,973.				
	h	Total. Add lines 1a-1f		56,865,686.				
Program Service Revenue	2 a	FUND INV MGMT FEE INCOME	Business Code	901101	3,768,614.	3,768,614.		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			3,768,614.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			6,622,160.		6622160.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real	(ii) Personal			
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other	180,139,604.	117,341.	
	b	Less: cost or other basis and sales expenses	7b	168,286,604.	2,684.			
	c	Gain or (loss)	7c	11,853,000.	114,657.			
	d	Net gain or (loss)			11,967,657.		-93.	11967750.
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	UBTI PARTNERSHIPS	Business Code	900099	146,395.	146,395.		
	b	MISC INCOME		900099	26,165.		26,165.	
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			172,560.			
12	Total revenue. See instructions			79,396,677.	3,768,614.	146,302.	18616075.	

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	40,076,741.	40,076,741.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	665,095.	665,095.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,313,530.	409,458.	503,274.	400,798.
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	612,549.	190,946.	234,696.	186,907.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	208,268.	64,922.	79,797.	63,549.
9 Other employee benefits	231,156.	72,057.	88,566.	70,533.
10 Payroll taxes	153,991.	48,003.	59,001.	46,987.
11 Fees for services (nonemployees):				
a Management	3,659,901.		3,659,901.	
b Legal	46,864.	12,138.	18,199.	16,527.
c Accounting	60,837.		60,837.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,114,324.		2,114,324.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	39,397.	6,617.	23,771.	9,009.
12 Advertising and promotion	86,179.	14,791.		71,388.
13 Office expenses	47,824.	9,965.	14,941.	22,918.
14 Information technology	202,882.	49,028.	73,511.	80,343.
15 Royalties				
16 Occupancy	73,019.	18,912.	28,356.	25,751.
17 Travel	17,494.	5,453.	6,703.	5,338.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	95,387.	9,769.	66,196.	19,422.
20 Interest	51,383.	13,308.	19,954.	18,121.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	113,072.	29,286.	43,909.	39,877.
23 Insurance	68,706.	18,136.	26,645.	23,925.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a REPAIRS AND MAINTENANCE	59,743.	12,658.	29,844.	17,241.
b BANK FEES	25,374.		25,374.	
c EMPLOYEE TRAINING & APP	23,309.	6,037.	9,052.	8,220.
d EQUIPMENT RENTAL	12,845.	3,327.	4,988.	4,530.
e All other expenses	24,703.	2,882.	15,423.	6,398.
25 Total functional expenses. Add lines 1 through 24e	50,084,573.	41,739,529.	7,207,262.	1,137,782.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	4,357,168.	1	4,364,070.
	2 Savings and temporary cash investments	5,467,319.	2	6,541,318.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	212,102.	4	203,138.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	25,000.	7	0.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,518.	9	16,211.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,675,150.		
	b Less: accumulated depreciation	10b 2,025,832.		
	11 Investments - publicly traded securities	382,567,909.	11	335,865,475.
	12 Investments - other securities. See Part IV, line 11	46,641,022.	12	61,429,969.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	441,098,319.	16	411,069,499.	
Liabilities	17 Accounts payable and accrued expenses	364,336.	17	330,610.
	18 Grants payable	144,480.	18	3,317,698.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,770,575.	23	1,702,908.
	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	28,831,599.	25	24,446,225.
	26 Total liabilities. Add lines 17 through 25	31,110,990.	26	29,797,441.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	396,488,553.	27	370,630,216.
	28 Net assets with donor restrictions	13,498,776.	28	10,641,842.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	409,987,329.	32	381,272,058.
	33 Total liabilities and net assets/fund balances	441,098,319.	33	411,069,499.

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	79,396,677.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,084,573.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,312,104.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	409,987,329.
5	Net unrealized gains (losses) on investments	5	-58,237,513.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	210,138.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	381,272,058.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

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).)
- 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 **section 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 on 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) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	55659124.	61649634.	48429737.	41818984.	53486971.	261044450
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	55659124.	61649634.	48429737.	41818984.	53486971.	261044450
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)						48822656.
6 Public support. Subtract line 5 from line 4.						212221794

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	55659124.	61649634.	48429737.	41818984.	53486971.	261044450
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7447553.	5981868.	7059502.	5526635.	6768555.	32784113.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					223.	223.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	31,790.	38,960.	14,022.	8,152.	25,942.	118,866.
11 Total support. Add lines 7 through 10						293947652
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	72.20	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	69.88	%
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2021. 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 - 2020. 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		7,500.
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			7,500.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (table with 2a-2d). 3. Modified, transferred, released, extinguished, or terminated easements. 4. States where property is located. 5. Written policy regarding monitoring. 6. Staff and volunteer hours. 7. Expenses incurred. 8. Section 170(h)(4)(B) requirements. 9. Reporting requirements in financial statements.

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.

Form with sections 1a, 1b, and 2. 1a: Reporting requirements for public exhibition. 1b: Reporting requirements for public service. 2: Reporting requirements for financial gain. Includes fields for revenue and assets.

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on 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	13,500,156.	9,415,952.	11,074,093.	137,117.	139,792.
b Contributions	1,264,563.	5,516,911.	2,944,338.	14,594,186.	
c Net investment earnings, gains, and losses	-1,623,729.	3,520,001.	166,675.	835,229.	10,328.
d Grants or scholarships	2,488,059.	3,805,465.	3,557,304.	5,410.	11,617.
e Other expenditures for facilities and programs	-169,328.	1,028,939.	1,006,548.	4,334,400.	
f Administrative expenses	180,416.	118,304.	205,302.	152,629.	1,386.
g End of year balance	10,641,843.	13,500,156.	9,415,952.	11,074,093.	137,117.

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		345,605.		345,605.
b Buildings		2,726,437.	1,400,608.	1,325,829.
c Leasehold improvements				
d Equipment		659,263.	625,224.	34,039.
e Other		943,845.		943,845.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,649,318.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY FUNDS	10,130,326.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	51,299,643.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	61,429,969.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, 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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR THE BENEFIT OF	
(3) OTHER	19,686,745.
(4) ANNUITY LIABILITY	4,759,480.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	24,446,225.

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

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-rows (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 5).

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-rows (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 5).

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.

Multiple horizontal lines provided for entering supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SAIL POINT SOLUTIONS, LLC 1919 TOUCAN WAY SARASOTA, FL 34232	86-3413744		23,000.	0.			OTHER
HUMISTON & MOORE ENGINEERS, P.A. 5679 STRAND COURT NAPLES, FL 34110	65-0262357		108,496.	0.			OTHER
CHARLES SCHWAB INVESTMENT MANAGEMENT, INC. - GEORGIA-PACIFIC CENTER - ATLANTA, GA 30303	58-2069838		10,500.	0.			CIVIC
UNIVERSITY OF FLORIDA BOARD OF TRUSTEES - CONTRACTS & GRANTS - GAINESVILLE, FL 32611	59-6002052		23,967.	0.			HUMAN SERVICES
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011-8432	01-0215213		15,000.	0.			EDUCATION
DOWNEAST SALMON FEDERATION PO BOX 201 COLUMBIA FALLS, ME 04623	01-0532938	501(C)(3)	25,000.	0.			ENVIRONMENT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **431.**

3 Enter total number of other organizations listed in the line 1 table **203.**

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

Schedule I (Form 990) 2021

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCUBANAUTS INTERNATIONAL, INC. 1497 MAIN STREET DUNEDIN, FL 34698	01-0843142	501(C)(3)	14,936.	0.			CIVIC
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET HANOVER, NH 03755	02-0222111		26,500.	0.			EDUCATION
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301-2552	02-0222227		10,000.	0.			EDUCATION
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	124,490.	0.			HUMAN SERVICES
ROTARY FUTURES PROGRAM, INC. C/O VENICE HIGH SCHOOL VENICE, FL 34285	02-0583160	501(C)(3)	6,000.	0.			EDUCATION
FRIENDS OF ARTS & HUMANITIES, INC. (DESIGNING WOMEN BOUTIQUE) - 1226 NORTH TAMIAMI TRAIL - SARASOTA, FL 34236	02-0592364	501(C)(3)	14,250.	0.			ARTS & CULTURE
GRANITE UNITED WAY ONE COURT STREET LEBANON, NH 03766	02-6006033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SQUAM LAKES CONSERVATION SOCIETY PO BOX 696 HOLDERNESS, NH 03245-0696	02-6012747	501(C)(3)	7,500.	0.			ENVIRONMENT
UPPER VALLEY HAVEN, INC. 713 HARTFORD AVE WHITE RIVER JUNCTION, VT 05001	03-0277908	501(C)(3)	7,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD NEIGHBOR HEALTH CLINIC, INC. PO BOX 1250 WHITE RIVER JUNCTION, VT 05001	03-0346949	501(C)(3)	10,000.	0.			HEALTH
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE-MASS. EYE AND EA BOSTON, MA 02114	04-1564655	501(C)(3)	21,500.	0.			HEALTH
TRUSTEES OF BOSTON UNIVERSITY C/O JP MORGAN CHASE & CO. - GIFT PR NEW YORK, NY 10087	04-2103547	501(C)(3)	5,100.	0.			ARTS & CULTURE
HARVARD LAW SCHOOL DONOR SERVICES BOSTON, MA 02241-2840	04-2103580	501(C)(3)	6,000.	0.			EDUCATION
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY HILLS, MA 02481	04-2103637	501(C)(3)	10,000.	0.			EDUCATION
CONNECTICUT RIVER CONSERVANCY 15 BANK ROW GREENFIELD, MA 01301-3511	04-2148397	501(C)(3)	10,000.	0.			ENVIRONMENT
CLARK ART INSTITUTE ATTN: ROBIN SHER WILLIAMSTOWN, MA 01267-2878	04-2163004	501(C)(3)	35,000.	0.			ARTS & CULTURE
CAMBRIDGE SYSTEMATICS, INC 101 STATION LANDING MEDFORD, MA 02155	04-2505095		30,000.	0.			HUMAN SERVICES
BOOKER HIGH SCHOOL FOUNDATION 3201 N. ORANGE AVENUE SARASOTA, FL 34234	04-3674332		12,500.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTHNETWORK FOUNDATION 3550 LANDER RD. PEPPER PIKE, OH 44124	04-3804600	501(C)(3)	7,500.	0.			HEALTH
NANTUCKET BOYS AND GIRLS CLUB, INC. - PO BOX 269 - NANTUCKET, MA 02554	04-6114678	501(C)(3)	16,900.	0.			CIVIC
ST. RAPHAEL ACADEMY 123 WALCOTT STREET PAWTUCKET, RI 02860	05-0259066	501(C)(3)	50,000.	0.			EDUCATION
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	05-0306206	501(C)(3)	28,000.	0.			EDUCATION
SARASOTA MEDICAL PREGNANCY CENTER, INC. - 1762 HAWTHORNE STREET - SARASOTA, FL 34239	05-0533818		5,900.	0.			HEALTH
KENT SCHOOL CORPORATION PO BOX 2006 KENT, CT 06757	06-0646687		10,000.	0.			EDUCATION
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902-3111	06-1008595		14,250.	0.			HEALTH
AMY MARSHALL DANCE COMPANY, INC. 3129 76TH STREET EAST ELMHURST, NY 11370	11-3585691	501(C)(3)	8,000.	0.			ARTS & CULTURE
ANIMAL HAVEN, INC. 200 CENTRE STREET NEW YORK, NY 10013	11-6101487	501(C)(3)	11,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL DEFENSE FUND, INC. PO BOX 98051 WASHINGTON, DC 20077-7004	11-6107128		14,855.	0.			ENVIRONMENT
NEAR EAST FOUNDATION 110 WEST FAYETTE ST. SYRACUSE, NY 13202	13-1624114	501(C)(3)	59,000.	0.			HUMAN SERVICES
NEAR EAST FOUNDATION 110 WEST FAYETTE STREET SYRACUSE, NY 13202	13-1624114	501(C)(3)	20,000.	0.			HUMAN SERVICES
UNCF - UNITED NEGRO COLLEGE FUND, INC. - 1805 7TH STREET, NW - WASHINGTON, DC 20001	13-1624241	501(C)(3)	10,500.	0.			EDUCATION
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	11,500.	0.			HEALTH
JEWISH NATIONAL FUND-USA ADMINISTRATIVE CENTER - 78 RANDALL AVENUE - ROCKVILLE CENTRE, NY 11570-9812	13-1659627		30,500.	0.			HUMAN SERVICES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	24,200.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY - NATIONAL HOME OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	10,943.	0.			HEALTH
AMERICAN CANCER SOCIETY, INC. PO BOX 42040 OKLAHOMA, OK 73123	13-1788491	501(C)(3)	26,971.	0.			HEALTH

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY, INC. - TAMPA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3)	10,000.	0.			HEALTH
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. - 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-1847137	501(C)(3)	10,000.	0.			ARTS & CULTURE
WORLD UNION FOR PROGRESSIVE JUDAISM LTD - 633 THIRD AVENUE - NEW YORK, NY 10017	13-1930176	501(C)(3)	5,360.	0.			CIVIC
PARALYZED VETERANS OF AMERICA ATTN: OFFICE OF ADVANCEMENT WASHINGTON, DC 20006	13-1946868	501(C)(3)	19,755.	0.			CIVIC
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	6,450.	0.			ENVIRONMENT
ISRAEL TENNIS CENTERS FOUNDATION, INC. - 165 EAST 56TH STREET - NEW YORK, NY 10022	13-2961273		21,300.	0.			CIVIC
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	18,450.	0.			HEALTH
THE CHILDREN'S HEALTH FUND 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-3468427	501(C)(3)	60,000.	0.			HEALTH
THE MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION - NEW YORK, NY 10163	13-4141945	501(C)(3)	6,500.	0.			HEALTH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY (SANFORD) 700 W. 24TH STREET SANFORD, FL 32771	13-5562351		5,200.	0.			HUMAN SERVICES
AMERICAN JEWISH COMMITTEE 1605 MAIN STREET SARASOTA, FL 34236	13-5563393		248,615.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES, INC. 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	16,844.	0.			CIVIC
AMERICAN HEART ASSOCIATION, GREATER SOUTHEAST AFFILIATE - PO BOX 4002900 - DES MOINES, IA 50340-2900	13-5613797	501(C)(3)	52,269.	0.			HEALTH
HIAS, INC. 1300 SPRING STREET SILVER SPRING, MD 20910-3634	13-5633307	501(C)(3)	5,400.	0.			HUMAN SERVICES
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 900 S. BROADWAY - DENVER, CO 80209	13-5661935	501(C)(3)	121,654.	0.			HEALTH
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF FLORIDA - 4343 WEST FLAGLER STREET - MIAMI, FL 33134	13-6213516		100,856.	0.			CIVIC
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562		28,944.	0.			EDUCATION
LOUIS AND GLORIA FLANZER PHILANTHROPIC TRUST - 1266 FIRST STREET - SARASOTA, FL 34236	14-6285967	501(C)(3)	63,350.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	21,000.	0.			EDUCATION
FIRST PRESBYTERIAN CHURCH OF SKANEATELES - 97 E. GENESEE STREET - SKANEATELES, NY 13152	15-0549304		82,531.	0.			CIVIC
CHAUTAUQUA INSTITUTION PO BOX 28 CHAUTAUQUA, NY 14722-0028	16-0758844	501(C)(3)	10,000.	0.			ARTS & CULTURE
NARDIN ACADEMY 135 CLEVELAND AVENUE BUFFALO, NY 14222	16-0838979		5,500.	0.			CIVIC
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON STREETS BUFFALO, NY 14263	16-1391608	501(C)(3)	12,500.	0.			HEALTH
CAMP SHOHOLA SCHOLARSHIP FUND 43 HICKORY LANE DOYLESTOWN, PA 18901	20-0257235	501(C)(3)	23,000.	0.			EDUCATION
CONSERVATION FOUNDATION OF THE GULF COAST, INC. - PO BOX 902 - OSPREY, FL 34229-0902	20-0345249		254,737.	0.			ENVIRONMENT
JEWISH HOUSING COUNCIL FOUNDATION, INC. (AVIVA) - 1955 N. HONORE AVENUE - SARASOTA, FL 34235	20-0910348		61,250.	0.			HUMAN SERVICES
COPD FOUNDATION 3300 PONCE DE LEON BOULEVARD MIAMI, FL 33134	20-1048322	501(C)(3)	6,725.	0.			HEALTH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECONOMIC DEVELOPMENT CORPORATION OF SARASOTA COUNTY - 1680 FRUITVILLE ROAD - SARASOTA, FL 34236	20-1133191	501(C)(6)	11,500.	0.			CIVIC
FLORIDA PHILANTHROPIC NETWORK, INC. - 12191 WEST LINEBAUGH AVENUE - TAMPA, FL 33626	20-1328734	501(C)(3)	27,400.	0.			CIVIC
GRACE COMMUNITY BIBLE CHURCH 1045 US 41 BYPASS SOUTH VENICE, FL 34285	20-1672132		7,172.	0.			CIVIC
ALL STAR CHILDREN'S FOUNDATION, INC. - 3300 17TH STREET - SARASOTA, FL 34235	20-2182079		161,750.	0.			HUMAN SERVICES
DANUBE INTERNATIONAL COMPANY, INC. 4991 BACOPA LANE ST. PETERSBURG, FL 33715	20-2258108		10,000.	0.			HUMAN SERVICES
CENTERPLACE HEALTH, INC. 1750 17TH ST. SARASOTA, FL 34234	20-2779327	501(C)(3)	394,815.	0.			HEALTH
SUNCOAST PARTNERSHIP TO END HOMELESSNESS, INC. - 1750 17TH STREET - SARASOTA, FL 34234	20-2783762	501(C)(3)	84,449.	0.			HUMAN SERVICES
CHABAD OF VENICE AND NORTH PORT FL, INC. - 21560 ANGELA LANE - VENICE, FL 34293-2017	20-2799569		28,000.	0.			CIVIC
UNICEF USA IMPACT FUND FOR CHILDREN, INC. - 125 MAIDEN LN. - NEW YORK, NY 10038	20-3287404	501(C)(3)	10,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL HANDS AND HEARTS 6 COUNTRY ROAD MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	10,000.	0.			HUMAN SERVICES
BUNKER HILL EDUCATION FOUNDATION PO BOX 100 BUNKER HILL, IL 62014	20-3468013	501(C)(3)	21,000.	0.			EDUCATION
EMBRACING OUR DIFFERENCES, INC. PO BOX 2559 SARASOTA, FL 34230-2559	20-3581293	501(C)(3)	226,350.	0.			ARTS & CULTURE
DRTM VENTURES, INC. 7216 MARSTON COURT UNIVERSITY PARK, FL 34201	20-4590468		21,524.	0.			OTHER
THE 360 CHURCH 5250 MCINTOSH ROAD SARASOTA, FL 34233	20-5030909		13,200.	0.			CIVIC
CLARION PROJECT, INC. 1856 NORTH NOB HILL ROAD PLANTATION, FL 33322	20-5845679	501(C)(3)	15,000.	0.			CIVIC
AMERICAN FRIENDS OF LEKET ISRAEL, INC. - PO BOX 2090 - TEANECK, NJ 07666	20-8202424	501(C)(3)	25,836.	0.			HUMAN SERVICES
GREAT BARRINGTON PUBLIC THEATRE, INC. - PO BOX 825 - GREAT BARRINGTON, MA 01230	20-8256546	501(C)(3)	6,000.	0.			ARTS & CULTURE
CHAMBER MUSIC FESTIVAL OF LEXINGTON, INC. - PO BOX 21816 - LEXINGTON, KY 40522	20-8524110	501(C)(3)	6,500.	0.			ARTS & CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 1819 MAIN STREET - SARASOTA, FL 34236	22-1905062	501(C)(3)	7,500.	0.			EDUCATION
THE SALVATION ARMY - CENTRAL VIRGINIA AREA COMMAND - 615 SLATERS LANE - ALEXANDRIA, VA 22314	22-2406433	501(C)(3)	5,200.	0.			HUMAN SERVICES
DARTMOUTH-HITCHCOCK HEALTH ONE MEDICAL CENTER DRIVE LEBANON, NH 03756	22-2715483		10,000.	0.			HUMAN SERVICES
MAKE-A-WISH PHILADELPHIA, DELAWARE & SUSQUEHANNA VALLEY - 5 VALLEY SQUARE - BLUE BELL, PA 19422	22-2755963	501(C)(3)	25,000.	0.			HUMAN SERVICES
KEMPTON RESEARCH AND PLANNING 1825 CLEMATIS STREET SARASOTA, FL 34239	22-3974398		29,263.	0.			OTHER
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL - 633 THIRD AVENUE - NEW YORK, NY 10017-6706	23-0053483	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHILDREN'S HOSPITAL OF PHILADELPHIA - 3401 CIVIC CENTER BLVD. - PHILADELPHIA, PA 19104	23-1352166		5,500.	0.			HEALTH
COLLEGE OF PHYSICIANS OF PHILADELPHIA - 19 S. 22ND STREET - PHILADELPHIA, PA 19103-3001	23-1352670	501(C)(3)	21,000.	0.			HUMAN SERVICES
MERCERSBURG ACADEMY ALUMNI AND DEVELOPMENT OFFICE MERCERSBURG, PA 17236-9989	23-1365963		10,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF HARRISBURG - DIVINE REDEEMER CHURCH - 438 WEST AVENUE - MOUNT CARMEL, PA 17851	23-1494791		20,000.	0.			CIVIC
OUR LADY OF MOUNT CARMEL - ST. VINCENT DE PAUL SOCIETY - 47 SOUTH MARKET STREET - MOUNT CARMEL, PA 17851	23-1494791		30,000.	0.			HUMAN SERVICES
MOUNT CARMEL PUBLIC LIBRARY, INC. 30 S. OAK STREET MT. CARMEL, PA 17851-2156	23-1734361		50,000.	0.			EDUCATION
MOUNT CARMEL AREA RESCUE SQUAD PO BOX 372 MOUNT CARMEL, PA 17851-0372	23-2100358	501(C)(3)	50,000.	0.			HEALTH
ISRAEL GUIDE DOG CENTER FOR THE BLIND - 968 EASTON ROAD - WARRINGTON, PA 18976-1875	23-2519029	501(C)(3)	8,500.	0.			HUMAN SERVICES
THE GESU SCHOOL, INC. 1700 W. THOMPSON STREET PHILADELPHIA, PA 19121	23-2728931		29,000.	0.			EDUCATION
SIESTA KEY CHAPEL 4615 GLEASON AVENUE SARASOTA, FL 34242	23-6393377		10,000.	0.			CIVIC
HOLY TRINITY EPISCOPAL CHURCH 100 NE 1ST STREET GAINESVILLE, FL 32601	23-7010230	501(C)(3)	17,700.	0.			CIVIC
CHAR-EM UNITED WAY PO BOX 1701 PETOSKY, MI 49770	23-7049778	501(C)(3)	10,000.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA OPERA ASSOCIATION, INC. 61 NORTH PINEAPPLE AVENUE SARASOTA, FL 34236	23-7089047	501(C)(3)	373,475.	0.			ARTS & CULTURE
GASPARILLA ISLAND CONSERVATION AND IMPROVEMENT ASSOCIATION, INC. - PO BOX 446 - BOCA GRANDE, FL 33921-0446	23-7097778	501(C)(3)	12,000.	0.			ENVIRONMENT
GICIA - GASPARILLA ISLAND CONSERVATION AND IMPROVEMENT ASSOCIATION, INC. - PO BOX 446 - BOCA GRANDE, FL 33921	23-7097778	501(C)(3)	7,000.	0.			HUMAN SERVICES
FINE ARTS SOCIETY OF SARASOTA, INC. - PO BOX 1432 - SARASOTA, FL 34230-1432	23-7098475	501(C)(3)	12,000.	0.			ARTS & CULTURE
CITIZENS FOR CONSERVATION, INC. 459 W IL ROUTE 22 BARRINGTON, IL 60010	23-7106675	501(C)(3)	15,000.	0.			ENVIRONMENT
VENICE YOUTH BOATING ASSOCIATION, INC. - 1330 TARPON CENTER DRIVE - VENICE, FL 34285-1119	23-7112816	501(C)(3)	25,000.	0.			ENVIRONMENT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	14,071.	0.			HUMAN SERVICES
TEMPLE BETH SHOLOM 1050 S. TUTTLE AVENUE SARASOTA, FL 34237	23-7156328		27,542.	0.			CIVIC
ASSOCIATION FOR THE ADVANCEMENT OF INTERNATIONAL EDUCATION - PO BOX 3496 - PRINCETON, NJ 08540	23-7168267	501(C)(3)	13,841.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNCOAST HUMANE SOCIETY, INC. 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	123,016.	0.			CIVIC
SAVE VENICE, INC. 133 EAST 58TH STREET NEW YORK, NY 10022	23-7179996	501(C)(3)	13,000.	0.			ARTS & CULTURE
TOURETTE SYNDROME ASSOCIATION OF AMERICA - 42-40 BELL BOULEVARD - BAYSIDE, NY 11361	23-7191992	501(C)(3)	10,000.	0.			HEALTH
ST. PETERSBURG FREE CLINIC, INC. 863 3RD AVENUE NORTH SAINT PETERSBURG, FL 33701	23-7208280	501(C)(3)	42,500.	0.			HEALTH
FLORIDA STUDIO THEATRE 1241 NORTH PALM AVENUE SARASOTA, FL 34236	23-7362760	501(C)(3)	196,250.	0.			ARTS & CULTURE
GIRLS INCORPORATED OF SARASOTA COUNTY - 201 SOUTH TUTTLE AVENUE - SARASOTA, FL 34237	23-7363275	501(C)(3)	160,400.	0.			HUMAN SERVICES
SARASOTA AUDUBON SOCIETY, INC. 999 CENTER ROAD SARASOTA, FL 34240	23-7382804	501(C)(3)	31,996.	0.			ENVIRONMENT
VENICE AREA AUDUBON SOCIETY, INC. PO BOX 1381 VENICE, FL 34284	23-7450895	501(C)(3)	19,320.	0.			ENVIRONMENT
JEWISH FEDERATION OF NORTHEASTERN PENNSYLVANIA - 601 JEFFERSON AVENUE - SCRANTON, PA 18510-1621	24-0809371		10,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF LACKAWANNA AND WAYNE COUNTIES - PO BOX 526 - SCRANTON, PA 18510-1630	24-0824164	501(C)(3)	10,000.	0.			CIVIC
JEWISH FEDERATION OF GREATER PITTSBURGH - 2000 TECHNOLOGY PLACE - PITTSBURGH, PA 15219	25-1017602		7,500.	0.			CIVIC
FAMILY HOUSE, INC. 5001 BAUM BOULEVARD PITTSBURGH, PA 15213-1855	25-1519959	501(C)(3)	6,000.	0.			HUMAN SERVICES
ELK COUNTY COMMUNITY FOUNDATION PO BOX 934 ST. MARYS, PA 15857	25-1859637		6,566.	0.			HUMAN SERVICES
HONOR SANCTUARY, INC. DBA NATE'S HONOR ANIMAL RESCUE - 4951 LORRAINE ROAD - BRADENTON, FL 34211	26-0878064	501(C)(3)	27,515.	0.			HUMAN SERVICES
JESUS LOVES YOU MINISTRY, INC. PO BOX 380275 MURDOCK, FL 33938-0275	26-1128961		9,509.	0.			HUMAN SERVICES
JACK MILLER CENTER FOR TEACHING AMERICA'S FOUNDING PRINCIPLES AND HISTORY - THREE BALA PLAZA WEST - BALA CYNWYD, PA 19004	26-1147689		10,000.	0.			EDUCATION
CONGREGATION KOL HANESHAMA, INC. PO BOX 21655 SARASOTA, FL 34276-4655	26-1330090	501(C)(3)	7,600.	0.			HUMAN SERVICES
GREATER SARASOTA CHAMBER OF COMMERCE FOUNDATION, INC. - 1945 FRUITVILLE ROAD - SARASOTA, FL 34236	26-1563145	501(C)(3)	185,250.	0.			CIVIC

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITADELLE ART FOUNDATION PO BOX 1303 CANADIAN, TX 79014	26-1961223	501(C)(3)	109,146.	0.			ARTS & CULTURE
GOOD SAMARITAN PHARMACY & HEALTH SERVICES - 2502 TAMIAMI TRAIL NORTH - NOKOMIS, FL 34275	26-2295558	501(C)(3)	14,800.	0.			HEALTH
SARASOTA BAY WATCH, INC. PO BOX 1141 OSPREY, FL 34229-1141	26-2521889	501(C)(3)	6,000.	0.			ENVIRONMENT
PERLMAN MUSIC PROGRAM SUNCOAST, INC. - PO BOX 3407 - SARASOTA, FL 34230-3407	26-2714384	501(C)(3)	7,000.	0.			ARTS & CULTURE
PROJECT 180 SARASOTA, INC. PO BOX 25684 SARASOTA, FL 34277-2684	26-3092460	501(C)(3)	52,000.	0.			HUMAN SERVICES
PEACE RIVER BOTANICAL AND SCULPTURE GARDENS, INC. - 5800 RIVERSIDE DRIVE - PUNTA GORDA, FL 33982	26-3285783	501(C)(3)	125,000.	0.			CIVIC
DONTE'S DEN FOUNDATION, INC. 6801 283RD STREET EAST MYAKKA CITY, FL 34251	26-3919566	501(C)(3)	12,065.	0.			CIVIC
SOUTH BRONX UNITED, INC. PO BOX 1267 BRONX, NY 10451-1267	26-4064041	501(C)(3)	35,000.	0.			HUMAN SERVICES
THE DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BOULEVARD ERLANGER, KY 41018	26-4549213		15,000.	0.			CIVIC

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENGLEWOOD COMMUNITY CARE CLINIC, INC. - PO BOX 189 - ENGLEWOOD, FL 34295	27-1035312	501(C)(3)	6,000.	0.			HEALTH
SPECIAL DAY FOUNDATION, INC. 11523 PALMBRUSH TRAIL LAKEWOOD RANCH, FL 34202-2917	27-1163985	501(C)(3)	740,000.	0.			HUMAN SERVICES
PRAGER UNIVERSITY FOUNDATION 3389 SHERIDAN ST. HOLLYWOOD, FL 33021	27-1763901		32,600.	0.			EDUCATION
ST. RAPHAEL CATHOLIC CHURCH 770 KILBOURNE AVENUE ENGLEWOOD, FL 34223	27-1988145		6,184.	0.			CIVIC
ST. MARTHA CATHOLIC CHURCH 200 N. ORANGE AVENUE SARASOTA, FL 34236	27-1988145		15,293.	0.			CIVIC
DIOCESE OF VENICE - OUR LADY OF PERPETUAL HELP RETREAT CENTER - 3989 SOUTH MOON DRIVE - VENICE, FL 34292	27-1988145	501(C)(3)	5,100.	0.			HUMAN SERVICES
DIOCESE OF VENICE - EPIPHANY CATHEDRAL CHURCH - 310 SARASOTA STREET - VENICE, FL 34285	27-1988145		47,000.	0.			CIVIC
DENISE AMBER LEE FOUNDATION, INC. PO BOX 781 ENGLEWOOD, FL 34295-0781	27-2372559	501(C)(3)	50,000.	0.			CIVIC
RACQUET UP DETROIT PO BOX 11404 DETROIT, MI 48211	27-2620275	501(C)(3)	33,333.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASSION FOR HAITI FOUNDATION, INC 2620 SAND GABLES TRAIL BRADENTON, FL 34208-2570	27-2854015	501(C)(3)	15,000.	0.			HUMAN SERVICES
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	27-3521132	501(C)(3)	38,081.	0.			HUMAN SERVICES
THE TWIG CARES 826 PINEBROOK ROAD VENICE, FL 34285	27-3577334	501(C)(3)	17,500.	0.			HUMAN SERVICES
FRIENDS OF AMANI US, INC. 11 S. MAIN STREET CONCORD, NH 03301-4863	27-3621599	501(C)(3)	14,000.	0.			HUMAN SERVICES
TEAM TONY CANCER FOUNDATION, INC. 3562 SOUTH OSPREY AVENUE SARASOTA, FL 34239	27-3755241	501(C)(3)	15,465.	0.			HUMAN SERVICES
UNIDOSNOW, INC. 1750 17TH STREET SARASOTA, FL 34234	27-4102169	501(C)(3)	98,500.	0.			EDUCATION
HERMITAGE ARTIST RETREAT, INC. 6630 MANASOTA KEY ROAD ENGLEWOOD, FL 34223-9213	30-0104608		263,486.	0.			ARTS & CULTURE
CREARTE LATINO 2309 12TH STREET SARASOTA, FL 34237	30-0969540	501(C)(3)	33,087.	0.			ARTS & CULTURE
CHRISTINA NOLAN 653 SINCLAIR DRIVE SARASOTA, FL 34240	30-6800731		32,975.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PARKWAY MEMPHIS, TN 38125	31-0936294	501(C)(3)	25,000.	0.			EDUCATION
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986		75,000.	0.			EDUCATION
HEALTHY START COALITION OF SARASOTA COUNTY, INC. - 1750 17TH STREET - SARASOTA, FL 34234-8666	31-1591167	501(C)(3)	25,269.	0.			HEALTH
DOLLARS FOR MAMMOGRAMS, INC. PO BOX 366 ENGLEWOOD, FL 34295-0366	31-1753063	501(C)(3)	25,293.	0.			HEALTH
ENGLEWOOD UNITED METHODIST CHURCH 700 EAST DEARBORN STREET ENGLEWOOD, FL 34223	31-1813333	501(C)(3)	25,000.	0.			CIVIC
COLUMBUS FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205	31-6044264		6,547.	0.			HUMAN SERVICES
COLUMBUS SYMPHONY ORCHESTRA, INC. ATTN: DENISE REHG, EXECUTIVE DIRECT COLUMBUS, OH 43215	31-6402408	501(C)(3)	32,500.	0.			ARTS & CULTURE
END HUMAN TRAFFICKING, INC. 1400 VILLAGE SQUARE BOULEVARD TALLAHASSEE, FL 32312	32-0611684	501(C)(3)	14,800.	0.			HUMAN SERVICES
INTERNATIONAL COMMUNITY FOUNDATION 2505 NORTH AVENUE NATIONAL CITY, CA 91950-6019	33-0457858		21,300.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAKE STOCK IN CHILDREN OF SARASOTA COUNTY, INC. - PO BOX 48186 - SARASOTA, FL 34230	33-1012774	501(C)(3)	68,943.	0.			HUMAN SERVICES
THE PAYTON WRIGHT FOUNDATION, INC. PO BOX 51693 SARASOTA, FL 34232	33-1204054		9,000.	0.			HUMAN SERVICES
PARK SYNAGOGUE 27500 SHAKER BOULEVARD CLEVELAND, OH 44124-5050	34-0714533		25,311.	0.			CIVIC
DIOCESE OF YOUNGSTOWN - CENTRAL CATHOLIC HIGH SCHOOL - 4824 TUSCARAWAS STREET WEST - CANTON, OH 44708	34-0714655		6,184.	0.			EDUCATION
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON, OH 44307-2234	34-1369388	501(C)(3)	50,000.	0.			HUMAN SERVICES
NEW LONDON BARN PLAYHOUSE, INC. PO BOX 9 NEW LONDON, NH 03257-0009	34-1996138	501(C)(3)	91,000.	0.			ARTS & CULTURE
THE TURN ONE GOLFVIEW LANE NORTH OLMSTED, OH 44070	34-6519665	501(C)(3)	10,000.	0.			HEALTH
YOUNGSTOWN STATE UNIVERSITY FOUNDATION - 655 WICK AVENUE - YOUNGSTOWN, OH 44502-1214	34-6576610		250,000.	0.			EDUCATION
SALVATION ARMY DIVISIONAL HEADQUARTERS (INDIANA) - 6060 CASTLEWAY W. DRIVE - INDIANAPOLIS, IN 46250	35-0868167	501(C)(3)	10,200.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CAMPING ASSOCIATION, INC. C/O HIDDEN VALLEY CAMP FREEDOM, ME 04941	35-0962419	501(C)(3)	10,000.	0.			HUMAN SERVICES
HEIFER PROJECT INTERNATIONAL, INC. 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477		5,711.	0.			HUMAN SERVICES
LAFAYETTE URBAN MINISTRY 420 NORTH 4TH STREET LAFAYETTE, IN 47901-1112	35-1182938	501(C)(3)	20,000.	0.			HUMAN SERVICES
FAITH PRESBYTERIAN CHURCH 3318 STATE ROAD 26 W. WEST LAFAYETTE, IN 47906	35-1977333	501(C)(3)	20,000.	0.			CIVIC
KIDS' NEEDS GREATER ENGLEWOOD FL, INC. - PO BOX 3203 - PLACIDA, FL 33946	35-2361844	501(C)(3)	15,000.	0.			CIVIC
AMERICAN LIBRARY ASSOCIATION 225 N. MICHIGAN AVENUE CHICAGO, IL 60601-7757	36-2166947	501(C)(3)	7,886.	0.			EDUCATION
CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE CHICAGO, IL 60601-7757	36-2167000	501(C)(3)	100,000.	0.			HUMAN SERVICES
JEWISH UNITED FUND OF METROPOLITAN CHICAGO - 30 SOUTH WELLS STREET - CHICAGO, IL 60606-5056	36-2167034	501(C)(3)	25,000.	0.			HUMAN SERVICES
NATIONAL-LOUIS UNIVERSITY 1000 CAPITOL DRIVE WHEELING, IL 60090	36-2167804		20,520.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY CENTRAL TERRITORY HEADQUARTERS - 5550 PRAIRIE STONE PKWY - HOFFMAN ESTATES, IL 60192	36-2167910	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHRINER'S HOSPITALS FOR CHILDREN 2900 N. ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	11,443.	0.			HEALTH
ANN & ROBERT H. LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION - 225 E. CHICAGO AVENUE - CHICAGO, IL 60611	36-3357006	501(C)(3)	10,000.	0.			HEALTH
FEEDING AMERICA 161 N. CLARK STREET CHICAGO, IL 60601	36-3673599	501(C)(3)	5,600.	0.			HUMAN SERVICES
METRO COMMUNITY CHURCH 3551 RIDGE VIEW ROAD EDWARDSVILLE, IL 62025-7725	36-4133770		50,000.	0.			CIVIC
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140-1927	37-0661496	501(C)(3)	28,944.	0.			EDUCATION
CARING PARTNERS INTERNATIONAL, INC. - 601 SHOTWELL DR. - FRANKLIN, OH 45005	37-1028228	501(C)(3)	10,215.	0.			CIVIC
DOW BAY AREA FAMILY YMCA 225 WASHINGTON AVENUE BAY CITY, MI 48708	38-1358415	501(C)(3)	7,748.	0.			CIVIC
ALMA COLLEGE 614 W. SUPERIOR STREET ALMA, MI 48801	38-1359083		20,824.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VFW NATIONAL HOME FOR CHILDREN 3573 SOUTH WAVERLY ROAD EATON RAPIDS, MI 48827	38-1359597	501(C)(3)	21,601.	0.			CIVIC
HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW GRAND RAPIDS, MI 49503	38-1360923	501(C)(3)	10,000.	0.			HUMAN SERVICES
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-9989	38-1374230		49,342.	0.			EDUCATION
BETHANY BAPTIST CHURCH 1375 HILLER ROAD WATERFORD, MI 48327	38-1426882		8,255.	0.			CIVIC
FOREST HILLS PRESBYTERIAN CHURCH 7495 CASCADE ROAD SE GRAND RAPIDS, MI 49546	38-2268581		10,000.	0.			CIVIC
PENN STATE HILLEL FOUNDATION 117 PASQUERILLA SPIRITUAL CENTER UNIVERSITY PARK, PA 16802	38-3829311		10,000.	0.			EDUCATION
GULF COAST PARTNERSHIP, INC. 408 TAMIAMI TRAIL, SUITE 121 PUNTA GORDA, FL 33950	38-3913077		35,000.	0.			HUMAN SERVICES
GULF SHORE MEDIA, LLC 921 SW WASHINGTON ST. PORTLAND, OR 97205	38-3984476		9,765.	0.			ARTS & CULTURE
OZAUKEE WASHINGTON LAND TRUST, INC. - PO BOX 917 - WEST BEND, WI 53095-0917	39-1741288		10,000.	0.			ENVIRONMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIOCESE OF GREEN BAY - RONCALLI HIGH SCHOOL - 2000 MIRRO DRIVE - MANITOWOC, WI 54220	39-6048398		20,000.	0.			EDUCATION
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BOULEVARD MINNEAPOLIS, MN 55403	41-0693856		10,000.	0.			EDUCATION
ST. JOHNS LUTHERAN CHURCH 2451 FAIRVIEW LANE MOUND, MN 55364-1756	41-0958844		6,000.	0.			CIVIC
SEDALIA SCHOOL DISTRICT FOUNDATION, INC. - PO BOX 2505 - SEDALIA, MO 65302-2505	43-1753783		7,500.	0.			EDUCATION
ROBERTSON CONSULTING GROUP, INC. PO BOX 51688 SARASOTA, FL 34232	45-0480862		22,550.	0.			HUMAN SERVICES
FRIENDS OF SARASOTA COUNTY PARKS, INC. - 234 NIPPINO TRAIL EAST - NOKOMIS, FL 34275	45-0522194	501(C)(3)	10,000.	0.			ENVIRONMENT
SUNCOAST SCIENCE CENTER 4452 BENEVA ROAD SARASOTA, FL 34233	45-2477364	501(C)(3)	202,750.	0.			EDUCATION
EAGLE'S WINGS COUNSELING CENTER, INC. - 5763 ROSIN WAY - SARASOTA, FL 34233	45-2529120	501(C)(3)	10,000.	0.			HUMAN SERVICES
LIBRARY FOUNDATION FOR SARASOTA COUNTY, INC. - PO BOX 17903 - SARASOTA, FL 34276-0903	45-2585429	501(C)(3)	72,140.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNCOAST AQUATIC NATURE CENTER ASSOCIATES (SANCA) - 5851 NATHAN BENDERSON CIRCLE - SARASOTA, FL 34235	45-2641647	501(C)(3)	11,000.	0.			ENVIRONMENT
GRATITUDEAMERICA P. O. BOX 16956 FERNANDINA BEACH, FL 32035	45-3969258	501(C)(3)	10,000.	0.			HUMAN SERVICES
A DOOR OF HOPE, INC. 8900 US HWY 19 PINELLAS PARK, FL 33782	45-3993709		7,000.	0.			HUMAN SERVICES
BRADENTON AREA ECONOMIC DEVELOPMENT CORPORATION - 4215 CONCEPT COURT - BRADENTON, FL 34211-4910	45-4006592	501(C)(6)	5,900.	0.			CIVIC
POSITIVE TRACKS 35 SOUTH MAIN STREET HANOVER, FL 03755	45-5086315	501(C)(3)	75,000.	0.			CIVIC
CONNECT FOR MORE DBA CONNECTIVITY COMMUNITY CONSULTING, INC. - 5523 WEST CYPRESS STREET - TAMPA, FL 33607	45-5350064		15,297.	0.			OTHER
FOLDS OF HONOR SW FLORIDA ATTN: BILL SCHEY SARASOTA, FL 34236	45-5382465	501(C)(3)	13,400.	0.			EDUCATION
NOAH'S ANIMAL HOUSE FOUNDATION 9811 W. CHARLESTON BLVD. NORTH LAS VEGAS, NV 89117	46-0869579	501(C)(3)	20,000.	0.			HUMAN SERVICES
VISIBLE MEN ACADEMY, INC. 921 63RD AVENUE EAST BRADENTON, FL 34203	46-0930264	501(C)(3)	27,200.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEARNING INDEPENDENCE FOR TOMORROW, INC. - 13400 PARK BOULEVARD N. - SEMINOLE, FL 33776-3507	46-1088977	501(C)(3)	21,000.	0.			EDUCATION
TAKE STOCK IN CHILDREN OF MANATEE COUNTY, INC. - PO BOX 325 - PALMETTO, FL 34220	46-1337168	501(C)(3)	55,500.	0.			HUMAN SERVICES
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY 214 SONOMA, CA 95476	46-2182873	501(C)(3)	10,000.	0.			ARTS & CULTURE
JOSHPROVIDES EPILEPSY ASSISTANCE FOUNDATION, INC. - 5428 SUNDEW DRIVE - SARASOTA, FL 34238	46-2322505	501(C)(3)	9,000.	0.			HUMAN SERVICES
LAKEWOOD RANCH BAPTIST CHURCH 5600 DEER DRIVE LAKEWOOD RANCH, FL 34240-8676	46-2935892		30,700.	0.			CIVIC
ARCHITECTURE SARASOTA 265 S. ORANGE AVENUE SARASOTA, FL 34236	46-3116947	501(C)(3)	134,000.	0.			ARTS & CULTURE
CHRISTIAN MINISTRY ALLIANCE PO BOX 7735 GOODYEAR, AZ 85338	46-3408177		20,000.	0.			EDUCATION
FAMILY PROMISE OF SOUTH SARASOTA COUNTY, INC. - 850 COCKRILL STREET - VENICE, FL 34285	46-4906213	501(C)(3)	485,500.	0.			HUMAN SERVICES
URBANITE THEATRE, INC. 1487 2ND STREET SARASOTA, FL 34236	46-5554467	501(C)(3)	68,250.	0.			ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD LUBAVITCH OF FAIRFIELD 452 BROOKSIDE DRIVE FAIRFIELD, CT 06824-2418	46-5619690		10,000.	0.			CIVIC
SARASOTA BAY ESTUARY PROGRAM 111 SOUTH ORANGE AVENUE SARASOTA, FL 34236	47-0941638		15,600.	0.			CIVIC
SECOND WIND COTTAGES, INC. 1435 ELMIRA ROAD NEWFIELD, NY 14867-9345	47-1807433	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOKOS CONSULTING LLC 8130 LAKEWOOD MAIN STREET LAKEWOOD RANCH, FL 34202	47-1814745		13,637.	0.			HUMAN SERVICES
LIVE OAK WILDERNESS CAMP 1240 MOSS STREET NEW ORLEANS, LA 70119-3240	47-2371850	501(C)(3)	10,000.	0.			EDUCATION
FLORIDA POLICY INSTITUTE, INC. 1001 N. ORANGE AVENUE ORLANDO, FL 32801-1018	47-2759708		85,000.	0.			CIVIC
ZILDJIAN CATERING AND CONSULTING 6986 S. BENEVA ROAD SARASOTA, FL 34238	47-2896089		8,722.	0.			OTHER
SARASOTA COUNTY SHERIFFS OFFICE CHARITABLE FOUNDATION, INC. - 6120 S. LOCKWOOD RIDGE ROAD - SARASOTA, FL 34231	47-2913955	501(C)(3)	92,995.	0.			HUMAN SERVICES
HERSHORIN SCHIFF COMMUNITY DAY SCHOOLS OF TOMORROW, INC. - 4335 WILKINSON ROAD - SARASOTA, FL 34233	47-3558984	501(C)(3)	17,500.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPEER SARASOTA 1058 NORTH TAMiami TRAIL SARASOTA, FL 34236	47-3970857	501(C)(3)	7,750.	0.			HEALTH
MEANS DATABASE INC. 4410 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016	47-4262060	501(C)(3)	10,000.	0.			HUMAN SERVICES
SUNCOAST TRANSITIONS LLC 7526 TRILLIUM BOULEVARD SARASOTA, FL 34241	47-4431721		21,575.	0.			OTHER
EXCLUSIVE PROPERTY MAINTENANCE AND INSTALLATIONS, LLC - 645 APACHE TRAIL - MERRITT ISLAND, FL 32953	47-4851328		6,900.	0.			CIVIC
DON'T EVER GIVE UP, INC. 14600 WESTON PARKWAY CARY, NC 27513-2259	47-5304184	501(C)(3)	12,500.	0.			CIVIC
TRANSITION SARASOTA, INC. PO BOX 1861 SARASOTA, FL 34230	47-5682533	501(C)(3)	8,000.	0.			ENVIRONMENT
RINGLING COLLEGE LIBRARY ASSOCIATION, INC. - PO BOX 4071 - SARASOTA, FL 34230	51-0173628	501(C)(3)	15,200.	0.			ARTS & CULTURE
SARASOTA MEMORIAL HOSPITAL 1700 SOUTH TAMiami TRAIL SARASOTA, FL 34239	51-0188568		21,000.	0.			HEALTH
SARASOTA MEMORIAL HEALTHCARE FOUNDATION, INC. - 1515 SOUTH OSPREY AVENUE - SARASOTA, FL 34239	51-0188568	501(C)(3)	563,736.	0.			HEALTH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509		7,500.	0.			CIVIC
THE COMMUNITY KITCHEN, INC. PO BOX 513 CANTON, NC 28716	51-0605733	501(C)(3)	10,000.	0.			HUMAN SERVICES
JOHNS HOPKINS UNIVERSITY AND MEDICINE - ATTN: HEART AND VASCULAR INSTITUTE - BALTIMORE, MD 21297-9143	52-0595110	501(C)(3)	10,000.	0.			EDUCATION
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVENUE SE WASHINGTON, DC 20003	52-0781390		14,605.	0.			ENVIRONMENT
VAN SCOYOC ASSOCIATES 800 MAINE AVENUE SOUTHWEST WASHINGTON, DC 20024	52-1710923		6,000.	0.			CIVIC
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036-4604	53-0183181	501(C)(3)	14,505.	0.			ENVIRONMENT
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	36,336.	0.			CIVIC
AMERICAN RED CROSS - SOUTHWEST FLORIDA CHAPTER - 2001 CANTU COURT - SARASOTA, FL 34232	53-0196605	501(C)(3)	8,301.	0.			CIVIC
NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	27,500.	0.			ENVIRONMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW - WASHINGTON, DC 20001	53-0225165	501(C)(3)	10,956.	0.			CIVIC
THE HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET NW - WASHINGTON, DC 20037	53-0225390	501(C)(3)	15,505.	0.			HUMAN SERVICES
THE NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	53-0242652	501(C)(3)	100,500.	0.			ENVIRONMENT
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE ARLINGTON, VA 22203	53-0242652	501(C)(3)	11,077.	0.			ENVIRONMENT
PROJECT HOPE P.O. BOX 5029 HAGERSTOWN, MD 21741-5029	53-0242962		7,500.	0.			HEALTH
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	9,248.	0.			HEALTH
HELPING HANDS FOR HONDURAS, INC. 3700 BIG BEN ROAD VIRGINIA BEACH, VA 23452-4527	54-2023589	501(C)(3)	30,000.	0.			HEALTH
OAKS WOMENS CLUB, INC. 301 MACEWEN DRIVE OSPREY, FL 34229	54-2067236	501(C)(3)	5,050.	0.			EDUCATION
CHABAD OF ST. PETERSBURG, INC. 4010 PARK STREET NORTH ST. PETERSBURG, FL 33709-4034	54-2109799	501(C)(3)	20,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND CHANCE COCKER RESCUE, INC. PO BOX 1419 TWIN HART, CA 95383-1419	56-2389698	501(C)(3)	6,500.	0.			CIVIC
WSLR, INC. PO BOX 2540 SARASOTA, FL 34230	56-2485148	501(C)(3)	10,640.	0.			ARTS & CULTURE
BOCA GRANDE HEALTH CLINIC FOUNDATION, INC. - PO BOX 2340 - BOCA GRANDE, FL 33921	57-1160149	501(C)(3)	15,000.	0.			HEALTH
THE SALVATION ARMY PO BOX 270848 TAMPA, FL 33688-0848	58-0660607	501(C)(3)	5,700.	0.			HUMAN SERVICES
THE SALVATION ARMY OF SARASOTA COUNTY - PO BOX 2792 - SARASOTA, FL 34230	58-0660607		161,860.	0.			HUMAN SERVICES
SALVATION ARMY - ATLANTA 1424 NORTHEAST EXPRESSWAY BROOKHAVEN, GA 30329	58-0660607	501(C)(3)	5,200.	0.			HUMAN SERVICES
JEWISH FEDERATION OF GREATER ATLANTA - 1440 SPRING STREET NW - ATLANTA, GA 30309	58-1021791	501(C)(3)	15,100.	0.			CIVIC
SOUTHFACE ENERGY INSTITUTE, INC. ATTN: KIMBERLY WICKER ATLANTA, GA 30308-3424	58-1357547	501(C)(3)	15,458.	0.			ENVIRONMENT
BOCA GRANDE UNITED METHODIST CHURCH - PO BOX 524 - BOCA GRANDE, FL 33921-0524	58-2221539		142,200.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER SARASOTA CHAMBER OF COMMERCE - 1945 FRUITVILLE ROAD - SARASOTA, FL 34236	59-0435955	501(C)(3)	10,675.	0.			CIVIC
SARASOTA YACHT CLUB, INC. 1100 JOHN RINGLING BOULEVARD SARASOTA, FL 34236	59-0436199	501(C)(7)	18,965.	0.			HUMAN SERVICES
THE SOCIETY OF THE FOUR ARTS 100 FOUR ARTS PLAZA PALM BEACH, FL 33480	59-0454318	501(C)(3)	10,000.	0.			ARTS & CULTURE
VENICE AREA CHAMBER OF COMMERCE, INC. - 597 TAMIAMI TRAIL SOUTH - VENICE, FL 34285	59-0493595	501(C)(6)	6,400.	0.			CIVIC
SARASOTA ART MUSEUM RINGLING COLLEGE OF ART AND DESIGN - 1001 SOUTH TAMIAMI TRAIL - SARASOTA, FL 34236	59-0637903	501(C)(3)	140,500.	0.			ARTS & CULTURE
RINGLING COLLEGE OF ART AND DESIGN ATTN: ADVANCEMENT OFFICE SARASOTA, FL 34234	59-0637903	501(C)(3)	601,366.	0.			EDUCATION
EASTER SEALS OF SOUTHWEST FLORIDA, INC. - 350 BRADEN AVENUE - SARASOTA, FL 34243	59-0638490	501(C)(3)	14,500.	0.			HEALTH
FLORIDA BAPTIST CHILDREN'S HOMES, INC. - PO BOX 8190 - LAKELAND, FL 33802	59-0657326	501(C)(3)	10,000.	0.			HUMAN SERVICES
ART CENTER SARASOTA, INC. 707 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-0706844	501(C)(3)	10,000.	0.			ARTS & CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PLAYERS CENTER FOR PERFORMING ARTS - 1400 BOULEVARD OF THE ARTS - SARASOTA, FL 34236-2915	59-0711182	501(C)(3)	22,000.	0.			ARTS & CULTURE
TEMPLE BETH EL OF ST. PETERSBURG FLORIDA, INC. - 400 PASADENA AVENUE SOUTH - ST. PETERSBURG, FL 33707-2102	59-0711184		539,700.	0.			CIVIC
CHURCH OF THE REDEEMER 222 S. PALM AVENUE SARASOTA, FL 34236-6727	59-0751911		13,100.	0.			CIVIC
MOTE MARINE LABORATORY, INC. 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-0756643	501(C)(3)	683,369.	0.			ENVIRONMENT
FLORIDA WEST COAST PUBLIC BROADCASTING, INC. (WEDU-PBS) - 1300 N. BOULEVARD - TAMPA, FL 33607-5699	59-0840626		20,808.	0.			ARTS & CULTURE
ECKERD COLLEGE 4200 54TH AVENUE SOUTH ST. PETERSBURG, FL 33711	59-0859121		35,000.	0.			EDUCATION
JOHANN FUST LIBRARY FOUNDATION, INC. - PO BOX 309 - BOCA GRANDE, FL 33921	59-0861994	501(C)(3)	6,500.	0.			ARTS & CULTURE
SUNCOAST BLOOD CENTERS 3025 LAKEWOOD RANCH BLVD. BRADENTON, FL 34211-5018	59-0873275	501(C)(3)	50,000.	0.			HEALTH
CLASSICAL WSMR - MEMBER SERVICES 4202 EAST FOWLER AVENUE TAMPA, FL 33620-6870	59-0879015		5,200.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WUSF PUBLIC MEDIA 4202 EAST FOWLER AVENUE-ALC100 TAMPA, FL 33620	59-0879015	501(C)(3)	17,520.	0.			ARTS & CULTURE
USF FOUNDATION 8350 NORTH TAMiami TRAIL C325 SARASOTA, FL 34243	59-0879015	501(C)(3)	141,250.	0.			EDUCATION
DIOCESE OF VENICE - CARDINAL MOONEY HIGH SCHOOL - 4171 FRUITVILLE ROAD - SARASOTA, FL 34232-1699	59-0900923	501(C)(3)	27,483.	0.			EDUCATION
NEW COLLEGE FOUNDATION, INC. THE KEATING CENTER SARASOTA, FL 34243	59-0911744		65,058.	0.			EDUCATION
FIRST BAPTIST CHURCH OF VENICE 312 MIAMI AVENUE W. VENICE, FL 34285-2305	59-0917277		10,000.	0.			CIVIC
ST. MARK'S EPISCOPAL CHURCH 513 NASSAU STREET S. VENICE, FL 34285-2816	59-0954127	501(C)(3)	15,200.	0.			CIVIC
CHILDREN FIRST, INC. 1723 NORTH ORANGE AVENUE SARASOTA, FL 34234-8511	59-0968249	501(C)(3)	445,743.	0.			EDUCATION
CHURCH OF THE PALMS 3224 BEE RIDGE ROAD SARASOTA, FL 34239-7201	59-0995240		62,372.	0.			CIVIC
LOVELAND CENTER, INC. 157 S. HAVANA ROAD VENICE, FL 34292	59-1011392	501(C)(3)	118,052.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE VENICE PUBLIC LIBRARY, INC. - 300 NOKOMIS AVENUE SOUTH - VENICE, FL 34285	59-1027774	501(C)(3)	47,363.	0.			ARTS & CULTURE
PLYMOUTH HARBOR FOUNDATION 700 JOHN RINGLING BOULEVARD SARASOTA, FL 34236	59-1031820	501(C)(3)	10,000.	0.			HUMAN SERVICES
PALM BEACH OPERA, INC. 1800 S. AUSTRALIAN AVENUE WEST PALM BEACH, FL 33409	59-1060864		20,000.	0.			ARTS & CULTURE
UNITED WAY OF SOUTH SARASOTA COUNTY, INC. - 4242 S. TAMIAMI TRAIL - VENICE, FL 34293	59-1100846	501(C)(3)	17,000.	0.			HUMAN SERVICES
TEMPLE EMANU-EL 151 MCINTOSH ROAD SARASOTA, FL 34232	59-1145961		80,669.	0.			CIVIC
ANIMAL WELFARE LEAGUE OF CHARLOTTE COUNTY FLORIDA, INC. - 3519 DRANCE STEET - PORT CHARLOTTE, FL 33980-2407	59-1146309	501(C)(3)	5,623.	0.			CIVIC
UNITED WAY OF CHARLOTTE COUNTY, INC. - 17831 MURDOCK CIRCLE - PORT CHARLOTTE, FL 33948	59-1149995	501(C)(3)	51,200.	0.			HUMAN SERVICES
BOY SCOUTS OF AMERICA, SOUTHWEST FLORIDA COUNCIL - 1801 BOY SCOUT DRIVE - FORT MYERS, FL 33907	59-1150488	501(C)(3)	35,000.	0.			HUMAN SERVICES
SARASOTA-MANATEE JEWISH FEDERATION 580 MCINTOSH ROAD SARASOTA, FL 34232	59-1227747	501(C)(3)	473,057.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GULF COAST JEWISH FAMILY AND COMMUNITY SERVICES, INC. - 14041 ICOT BOULEVARD - CLEARWATER, FL 33760-3702	59-1229354		10,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328		112,810.	0.			HEALTH
BOLEY CENTERS, INC. 445 31ST STREET N. SAINT PETERSBURG, FL 33713	59-1290089		26,000.	0.			HEALTH
SAINT STEPHEN'S EPISCOPAL SCHOOL 315 41ST STREET WEST BRADENTON, FL 34209	59-1301635		21,450.	0.			EDUCATION
FIRST STEP OF SARASOTA, INC. 4579 NORTHGATE COURT SARASOTA, FL 34234	59-1304472	501(C)(3)	550,649.	0.			HEALTH
EMMANUEL LUTHERAN CHURCH, INC. 790 S. TAMIAMI TRAIL VENICE, FL 34285-3601	59-1351925		31,047.	0.			CIVIC
MEALS ON WHEELS OF CHARLOTTE COUNTY, INC. - 3082 TAMIAMI TRAIL - PORT CHARLOTTE, FL 33952-8001	59-1358912		6,251.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC. - 1000 S. TAMIAMI TRAIL - VENICE, FL 34285	59-1361826		90,157.	0.			HUMAN SERVICES
MEALS ON WHEELS OF SARASOTA, INC. 421 N. LIME AVENUE SARASOTA, FL 34237	59-1391249	501(C)(3)	16,700.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE BIBLE CHURCH 1101 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-1420344		34,514.	0.			HUMAN SERVICES
SENIOR FRIENDSHIP CENTERS, INC. 1888 BROTHER GEENEN WAY SARASOTA, FL 34236	59-1522614	501(C)(3)	31,383.	0.			HUMAN SERVICES
VENICE CHURCH OF THE NAZARENE 1535 E. VENICE AVENUE VENICE, FL 34292	59-1582443		14,000.	0.			CIVIC
SAFE CHILDREN COALITION, INC. 1500 INDEPENDENCE BLVD. SARASOTA, FL 34234	59-1618413		62,000.	0.			HUMAN SERVICES
YMCA OF SOUTHWEST FLORIDA INC. 701 CENTER ROAD VENICE, FL 34285	59-1629660	501(C)(3)	165,102.	0.			HUMAN SERVICES
VENICE SYMPHONY, INC. PO BOX 1561 VENICE, FL 34284	59-1710244	501(C)(3)	43,004.	0.			ARTS & CULTURE
FLORIDA CENTER FOR CHILDREN AND YOUTH, D/B/A VOICES FOR FLORIDA'S CHILDREN - PO BOX 1718 - TALLAHASSEE, FL 32302-1718	59-1710785	501(C)(3)	15,000.	0.			HUMAN SERVICES
OUT-OF-DOOR ACADEMY OF SARASOTA 444 REID STREET SARASOTA, FL 34242	59-1731857		26,000.	0.			EDUCATION
VENICE AREA MOBILE MEALS, INC. 920 S. TAMIAMI TRAIL VENICE, FL 34285-3652	59-1805535		8,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE COLLEGE OF FLORIDA FOUNDATION, INC. - PO BOX 1849 - BRADENTON, FL 34206	59-1843274		524,819.	0.			EDUCATION
MARIE SELBY BOTANICAL GARDENS, INC. - 1534 MOUND STREET - SARASOTA, FL 34236	59-1848965	501(C)(3)	2,336,043.	0.			ENVIRONMENT
GULFCOAST LEGAL SERVICES, INC. 501 FIRST AVENUE NORTH ST. PETERSBURG, FL 33701	59-1882749	501(C)(3)	21,000.	0.			CIVIC
TIDEWELL HOSPICE, INC. 5955 RAND BOULEVARD SARASOTA, FL 34238	59-1911861	501(C)(3)	59,696.	0.			HEALTH
SAFE PLACE AND RAPE CRISIS CENTER, INC. - 2139 MAIN STREET - SARASOTA, FL 34237	59-1943399	501(C)(3)	62,750.	0.			HEALTH
FLORIDA CENTER FOR EARLY CHILDHOOD, INC. - 4620 17TH STREET - SARASOTA, FL 34235	59-1947024	501(C)(3)	93,269.	0.			HUMAN SERVICES
ST. PETERSBURG COLLEGE FOUNDATION, INC. - PO BOX 13489 - ST. PETERSBURG, FL 33733	59-1954362	501(C)(3)	6,000.	0.			EDUCATION
COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC. - 2635 FRUITVILLE ROAD - SARASOTA, FL 34237	59-1956886		1,438,300.	0.			CIVIC
FSU/ASOLO CONSERVATORY 5555 N. TAMiami TRAIL SARASOTA, FL 34243	59-1961248	501(C)(3)	27,500.	0.			ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA STATE UNIVERSITY STUDENT FINANCIAL SERVICES/DISBURSEMENTS - TALLAHASSEE, FL 32306-2394	59-1961248		11,400.	0.			EDUCATION
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA, INC. - 567 BAY ISLES PARKWAY - LONGBOAT KEY, FL 34228-3142	59-1970401		11,700.	0.			CIVIC
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA, INC. - 567 BAY ISLES ROAD - LONGBOAT KEY, FL 34228	59-1970401	501(C)(3)	31,835.	0.			CIVIC
JAZZ CLUB OF SARASOTA 330 SOUTH PINEAPPLE AVENUE SARASOTA, FL 34236	59-1997114	501(C)(3)	8,000.	0.			ARTS & CULTURE
SARASOTA MUSIC CLUB ATTN: JANET JACKSON SARASOTA, FL 34237	59-2001607	501(C)(3)	22,000.	0.			ARTS & CULTURE
JEWISH CONGREGATION OF VENICE MEMORIAL PARK - 600 NORTH AUBURN ROAD - VENICE, FL 34292	59-2019151		6,956.	0.			CIVIC
JEWISH CONGREGATION OF VENICE, INC. - 600 NORTH AUBURN ROAD - VENICE, FL 34292	59-2019151		7,178.	0.			HUMAN SERVICES
PUNTA GORDA SYMPHONY, INC. 6210 SCOTT STREET PUNTA GORDA, FL 33950	59-2029342	501(C)(3)	52,400.	0.			ARTS & CULTURE
NORTH PORT MEALS ON WHEELS 13624 TAMIAMI TRAIL NORTH PORT, FL 34287-2055	59-2106997	501(C)(3)	15,400.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD PROTECTION CENTER, INC. 720 S. ORANGE AVENUE SARASOTA, FL 34236	59-2113850	501(C)(3)	461,828.	0.			HUMAN SERVICES
FEEDING AMERICA TAMPA BAY, INC. 4702 TRANSPORT DRIVE TAMPA, FL 33605-5940	59-2116576	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	7,552.	0.			HUMAN SERVICES
HARVEST HOUSE TRANSITIONAL CENTERS, INC. - 3650 17TH STREET - SARASOTA, FL 34235	59-2186807	501(C)(3)	589,090.	0.			HUMAN SERVICES
SOUTHEASTERN GUIDE DOGS, INC. 4210 77TH STREET EAST PALMETTO, FL 34221	59-2252352	501(C)(3)	29,858.	0.			HUMAN SERVICES
ENGLEWOOD HELPING HAND, INC. PO BOX 791 ENGLEWOOD, FL 34295-0791	59-2259063	501(C)(3)	15,943.	0.			HUMAN SERVICES
EDUCATION FOUNDATION OF SARASOTA COUNTY, INC. - 1960 LANDINGS BOULEVARD - SARASOTA, FL 34231	59-2320858	501(C)(3)	180,149.	0.			EDUCATION
SARASOTA COUNTY SCHOOL BOARD - LAUREL NOKOMIS SCHOOL - 1900 EAST LAUREL ROAD - NOKOMIS, FL 34275	59-2320858		6,000.	0.			EDUCATION
COVENANT HOUSE FLORIDA, INC. 733 BREAKERS AVENUE FT. LAUDERDALE, FL 33304-4100	59-2323607	501(C)(3)	5,375.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	6,300.	0.			HUMAN SERVICES
SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC. - 384 15TH STREET NORTH - ST. PETERSBURG, FL 33705-2016	59-2380770	501(C)(3)	703,000.	0.			HUMAN SERVICES
SUNCOAST FOUNDATION FOR HANDICAPPED CHILDREN, INC. - 2381 FRUITVILLE ROAD - SARASOTA, FL 34237-6118	59-2417258		11,000.	0.			HUMAN SERVICES
DIOCESE OF VENICE IN FLORIDA, INC. - CATHOLIC FAITH APPEAL - 1000 PINEBROOK ROAD - VENICE, FL 34285	59-2434603		27,750.	0.			CIVIC
NAMI SARASOTA AND MANATEE COUNTIES, INC. - 2911 FRUITVILLE ROAD - SARASOTA, FL 34237	59-2464505		312,000.	0.			HUMAN SERVICES
BOCA GRANDE PRESCHOOL-DIOCESE OF VENICE - PO BOX 1386 - BOCA GRANDE, FL 33921	59-2473176	501(C)(3)	8,000.	0.			EDUCATION
CATHOLIC CHARITIES, DIOCESE OF VENICE, INC. - PO BOX 409 - SARASOTA, FL 34233-5065	59-2473176	501(C)(3)	15,200.	0.			HUMAN SERVICES
OUR MOTHER'S HOUSE, DIOCESE OF VENICE - PO BOX 2240 - VENICE, FL 34284	59-2473176		19,100.	0.			HUMAN SERVICES
BOCA GRANDE HEALTH CLINIC FOUNDATION - PO BOX 2340 - BOCA GRANDE, FL 33921	59-2473176	501(C)(3)	10,250.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHNS HOPKINS ALL CHILDREN'S FOUNDATION, INC. - 500 7TH AVENUE S. - ST. PETERSBURG, FL 33701	59-2481738	501(C)(3)	153,135.	0.			HEALTH
PEACE RIVER WILDLIFE CENTER, INC. 3400 PONCE DE LEON PARKWAY PUNTA GORDA, FL 33950	59-2535665	501(C)(3)	6,382.	0.			EDUCATION
SARASOTA ALLIANCE FOR HISTORIC PRESERVATION, INC. - P.O. BOX 1754 - SARASOTA, FL 34230	59-2551426		10,000.	0.			CIVIC
FUTURES FOUNDATION FOR VOLUSIA COUNTY SCHOOLS (AKA FUTURES, INC.) - 3750 OLSON DRIVE - DAYTONA BEACH, FL 32124-2002	59-2560862	501(C)(3)	6,547.	0.			EDUCATION
LIGHTHOUSE OF MANASOTA DBA LIGHTHOUSE VISION LOSS EDUCATION CENTER - 7318 N. TAMIAMI TRAIL - SARASOTA, FL 34243	59-2591136	501(C)(3)	5,896.	0.			HEALTH
SARASOTA ORCHESTRA 709 N. TAMIAMI TRAIL SARASOTA, FL 34236	59-2603081		416,600.	0.			ARTS & CULTURE
MAKE-A-WISH SOUTHERN FLORIDA, SUNCOAST REGIONAL OFFICE - 3430 MAGIC OAK LANE - SARASOTA, FL 34232	59-2620322	501(C)(3)	16,500.	0.			HEALTH
ROTARY CLUB OF SARASOTA BAY FOUNDATION - CAVANAUGH AND CO. LLP-CPA'S - SARASOTA, FL 34237	59-2687165		14,859.	0.			CIVIC
JEWISH FAMILY AND CHILDREN'S SERVICE OF THE SUNCOAST, INC. - 2688 FRUITVILLE ROAD - SARASOTA, FL 34237-5223	59-2693318	501(C)(3)	278,139.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLASSER-SCHOENBAUM HUMAN SERVICES CENTER, INC. - 1750 17TH STREET - SARASOTA, FL 34234	59-2707877	501(C)(3)	113,318.	0.			HUMAN SERVICES
ARTS AND CULTURAL ALLIANCE OF SARASOTA COUNTY - 1226 N.TAMIAMI TRAIL - SARASOTA, FL 34236	59-2710755	501(C)(3)	12,420.	0.			ARTS & CULTURE
ASOLO THEATER, INC. 5555 N.TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	444,992.	0.			ARTS & CULTURE
VAN WEZEL FOUNDATION, INC. 777 N. TAMIAMI TRAIL - THIRD FLOOR SARASOTA, FL 34236	59-2807055	501(C)(3)	398,106.	0.			ARTS & CULTURE
FLORIDA AQUARIUM, INC. 701 CHANNELSIDE DRIVE TAMPA, FL 33602	59-2807815	501(C)(3)	7,500.	0.			ENVIRONMENT
VENICE MAIN STREET, INC. 101 W. VENICE AVENUE VENICE, FL 34285-1940	59-2815346	501(C)(3)	14,449.	0.			CIVIC
FRIENDS OF BOCA GRANDE COMMUNITY CENTER, INC. - PO BOX 1222 - BOCA GRANDE, FL 33921	59-2818741	501(C)(3)	25,000.	0.			HUMAN SERVICES
ENGLEWOOD AREA YOUTH BASEBALL PO BOX 605 ENGLEWOOD, FL 34295-0605	59-2848243	501(C)(3)	25,000.	0.			CIVIC
CHARLOTTE COUNTY HABITAT FOR HUMANITY, INC. - 1750 MANZANA AVENUE - PUNTA GORDA, FL 33950-6049	59-2870908	501(C)(3)	42,120.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA HOLOCAUST MUSEUM, INC. DBA THE FLORIDA HOLOCAUST MUSEUM - 55 5TH STREET SOUTH - ST. PETERSBURG, FL 33701	59-2981494	501(C)(3)	5,100.	0.			ARTS & CULTURE
PINES OF SARASOTA FOUNDATION, INC. 1501 N. ORANGE AVENUE SARASOTA, FL 34236	59-2988752	501(C)(3)	24,000.	0.			HEALTH
WOMEN RESOURCE CENTER OF MANATEE, INC. DBA WOMEN'S RESOURCE CENTER - 340 SOUTH TUTTLE AVENUE - SARASOTA, FL 34237	59-3034653	501(C)(3)	42,500.	0.			HUMAN SERVICES
TEMPLE SINAI 4631 S. LOCKWOOD RIDGE ROAD SARASOTA, FL 34231	59-3056302		5,055.	0.			CIVIC
LEADERSHIP FLORIDA STATEWIDE COMMUNITY FOUNDATION, INC. - 3500 FINANCIAL PLAZA - TALLAHASSEE, FL 32312	59-3201445	501(C)(3)	5,400.	0.			CIVIC
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE HOSPITAL, INC. - 12902 USF MAGNOLIA DRIVE - TAMPA, FL 33612-9416	59-3238634		8,753.	0.			HEALTH
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION, INC. - MBC-FOUND - TAMPA, FL 33612	59-3238636		60,201.	0.			HEALTH
SAMARITAN COUNSELING SERVICES OF THE GULF COAST, INC. - 3224 BEE RIDGE ROAD - SARASOTA, FL 34239	59-3457923	501(C)(3)	31,000.	0.			HEALTH
CITY OF VENICE 401 WEST VENICE AVENUE VENICE, FL 34285	59-6000443		68,000.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTE COUNTY PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	59-6000539		38,097.	0.			EDUCATION
SARASOTA COUNTY SCHOOL BOARD - SOUTHSIDE ELEMENTARY SCHOOL - 1901 WEBBER STREET - SARASOTA, FL 34239	59-6000847	501(C)(3)	20,000.	0.			EDUCATION
SARASOTA COUNTY SCHOOL BOARD - BOOKER HIGH SCHOOL - 3201 NORTH ORANGE AVENUE - SARASOTA, FL 34234	59-6000847		16,000.	0.			EDUCATION
SARASOTA COUNTY SCHOOLS 1960 LANDINGS BOULEVARD SARASOTA, FL 34231	59-6000847		404,146.	0.			EDUCATION
SARASOTA COUNTY SHERIFF'S OFFICE 6010 CATTLERIDGE BOULEVARD SARASOTA, FL 34232	59-6000852		332,000.	0.			CIVIC
SARASOTA COUNTY GOVERNMENT 1660 RINGLING AVENUE SARASOTA, FL 34239	59-6000852		187,130.	0.			CIVIC
VENICE THEATRE 140 WEST TAMPA AVENUE VENICE, FL 34285	59-6005807	501(C)(3)	81,033.	0.			ARTS & CULTURE
HUMANE SOCIETY OF SARASOTA COUNTY, INC. - 2331 15TH STREET - SARASOTA, FL 34237	59-6014943	501(C)(3)	31,718.	0.			CIVIC
TOWN OF LONGBOAT KEY 501 BAY ISLES ROAD LONGBOAT KEY, FL 34228	59-6017152		135,050.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SARASOTA KIWANIS FOUNDATION C/O RYAN THOMPSON SARASOTA, FL 34236	59-6153329	501(C)(3)	100,000.	0.			HUMAN SERVICES
JUNIOR LEAGUE OF SARASOTA FLORIDA, INC. - 3300 SOUTH TAMiami TRAIL - SARASOTA, FL 34239	59-6159037	501(C)(3)	7,610.	0.			CIVIC
VENICE ART CENTER, INC. 390 NOKOMIS AVENUE SOUTH VENICE, FL 34285-2416	59-6178294	501(C)(3)	9,821.	0.			ARTS & CULTURE
FLORIDA CHAMBER FOUNDATION 136 SOUTH BRONOUGH STREET TALLAHASSEE, FL 32302-3309	59-6209605		7,500.	0.			CIVIC
BOYS AND GIRLS CLUBS OF SARASOTA AND DESOTO COUNTIES, INC. - 3130 FRUITVILLE ROAD - SARASOTA, FL 34237	59-6211876	501(C)(3)	479,538.	0.			HUMAN SERVICES
JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION, INC. - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	19,500.	0.			ARTS & CULTURE
THE JOHN AND MABLE RINGLING MUSEUM OF ART, INC. - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	272,700.	0.			ARTS & CULTURE
TRANSYLVANIA UNIVERSITY 300 NORTH BROADWAY LEXINGTON, KY 40508-1797	61-0444825		40,000.	0.			EDUCATION
COMMUNITY PRESBYTERIAN CHURCH 405 S. MCCALL ROAD ENGLEWOOD, FL 34223	61-1290713		40,961.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383-1000	62-0475697		12,500.	0.			EDUCATION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012		79,089.	0.			HEALTH
ISTS - ACCOUNTING OFFICE 40 BURTON HILLS BLVD. NASHVILLE, TN 37215	62-1247492		607,071.	0.			EDUCATION
MEDICAL BENEVOLENCE FOUNDATION 9555 W. SAM HOUSTON PARKWAY S. HOUSTON, TX 77099	62-6046138	501(C)(3)	5,711.	0.			HEALTH
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	13,350.	0.			CIVIC
SERTOMA CLUB OF VENICE PO BOX 621 VENICE, FL 34284-0621	63-0655922	501(C)(3)	5,200.	0.			HUMAN SERVICES
ICARD, MERRILL, CULLIS, TIMM, FUREN & GINSBURG, P.A. - PO BOX 4195 - SARASOTA, FL 34230	65-0048499		29,512.	0.			OTHER
PLANTATION COMMUNITY FOUNDATION, INC. - 500 ROCKLEY BOULEVARD - VENICE, FL 34293	65-0056930	501(C)(3)	98,096.	0.			CIVIC
SARASOTA MANATEE JEWISH HOUSING COUNCIL - 1951 N. HONORE AVENUE - SARASOTA, FL 34235	65-0091025	501(C)(3)	45,900.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESURRECTION HOUSE, INC. PO BOX 398 SARASOTA, FL 34230-0398	65-0096171		17,350.	0.			HUMAN SERVICES
BOCA GRANDE ART CENTER PO BOX 979 BOCA GRANDE, FL 33921	65-0098103	501(C)(3)	14,513.	0.			ARTS & CULTURE
TEEN COURT OF SARASOTA, INC. PO BOX 48927 SARASOTA, FL 34230-5927	65-0108304	501(C)(3)	65,000.	0.			CIVIC
ALL FAITHS FOOD BANK 8171 BLAIKIE COURT SARASOTA, FL 34240	65-0115814	501(C)(3)	742,772.	0.			HUMAN SERVICES
VENICE HIGH SCHOOL 1 INDIAN AVENUE VENICE, FL 34285	65-0127187		7,000.	0.			EDUCATION
LEMON BAY HISTORICAL SOCIETY, INC. PO BOX 1245 ENGLEWOOD, FL 34295	65-0128320	501(C)(3)	10,000.	0.			ARTS & CULTURE
SARASOTA BALLET OF FLORIDA, INC. 5555 N. TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	416,810.	0.			ARTS & CULTURE
CHARLOTTE COUNTY HOMELESS COALITION - PO BOX 380157 - MURDOCK, FL 33938-0157	65-0139525	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHERIFF'S ACTIVITIES LEAGUE OF SARASOTA COUNTY, INC. - PO BOX 2400 - SARASOTA, FL 34230-2400	65-0154597	501(C)(3)	8,220.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FIRST TEE OF SARASOTA/MANATEE 8586 POTTER PARK DRIVE SARASOTA, FL 34238-5439	65-0183712	501(C)(3)	25,000.	0.			CIVIC
VENICE AREA BEAUTIFICATION, INC. 257 TAMIAMI TRAIL NORTH VENICE, FL 34285	65-0223440	501(C)(3)	158,927.	0.			ENVIRONMENT
MENTAL HEALTH COMMUNITY CENTERS, INC. - PO BOX 51795 - SARASOTA, FL 34232-8314	65-0238526		5,742.	0.			HUMAN SERVICES
SARASOTA COUNTY SCHOOL BOARD - VENICE HIGH SCHOOL - ONE INDIAN AVENUE - VENICE, FL 34285	65-0287028		14,600.	0.			EDUCATION
HABITAT FOR HUMANITY SOUTH SARASOTA COUNTY, INC. - 280 ALLIGATOR DRIVE - VENICE, FL 34293	65-0326534	501(C)(3)	26,027.	0.			HUMAN SERVICES
BARRIER ISLAND PARKS SOCIETY, INC. PO BOX 637 BOCA GRANDE, FL 33921	65-0327405	501(C)(3)	7,000.	0.			ENVIRONMENT
ROYAL PALM PLAYERS, INC. PO BOX 954 BOCA GRANDE, FL 33921-0954	65-0330458	501(C)(3)	18,000.	0.			ARTS & CULTURE
VENICE AREA HISTORICAL SOCIETY PO BOX 995 VENICE, FL 34284	65-0334416	501(C)(3)	16,775.	0.			ARTS & CULTURE
WGCU PUBLIC MEDIA - FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. - 10501 FGCU BOULEVARD SOUTH - FORT MYERS, FL 33965-6565	65-0403969	501(C)(3)	15,742.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORTY CARROTS OF SARASOTA, INC. 1500 S. TUTTLE AVENUE SARASOTA, FL 34239	65-0405988	501(C)(3)	61,643.	0.			EDUCATION
MOTHERS HELPING MOTHERS, INC. 5933 NORTH WASHINGTON BOULEVARD SARASOTA, FL 34243	65-0416462	501(C)(3)	10,750.	0.			HUMAN SERVICES
FLORIDA WINEFEST & AUCTION, INC. PO BOX 4193 SARASOTA, FL 34230-4193	65-0455486	501(C)(3)	25,250.	0.			CIVIC
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE NAPLES, FL 34112	65-0511429	501(C)(3)	23,000.	0.			ARTS & CULTURE
VENICE HERITAGE, INC. PO BOX 1190 VENICE, FL 34284	65-0537496	501(C)(3)	14,366.	0.			ARTS & CULTURE
CHILDREN'S GUARDIAN FUND, INC. PO BOX 49722 SARASOTA, FL 34230-6722	65-0626074	501(C)(3)	6,504.	0.			CIVIC
GREATER SARASOTA SERTOMA FOUNDATION, INC. - 330 SOUTH PINEAPPLE AVENUE - SARASOTA, FL 34236	65-0687492	501(C)(3)	10,892.	0.			CIVIC
SECOND CHANCE LAST OPPORTUNITY, INC. - PO BOX 1027 - SARASOTA, FL 34230	65-0699257	501(C)(3)	9,700.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF CHARLOTTE, INC. - 21450 GIBRALTER DRIVE - PORT CHARLOTTE, FL 33952	65-0725247	501(C)(3)	35,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE 4 COMMUNITIES D.B.A. HOPEKIDS COMMUNITY - 518 13TH STREET WEST - BRADENTON, FL 34205	65-0729731		10,000.	0.			HUMAN SERVICES
CIRCUS ARTS CONSERVATORY, INC. 2075 BAHIA VISTA STREET SARASOTA, FL 34239	65-0786312	501(C)(3)	110,196.	0.			EDUCATION
COMMUNITY ASSISTED AND SUPPORTIVE LIVING, INC. - PO BOX 3679 - SARASOTA, FL 34230-3679	65-0796626	501(C)(3)	115,431.	0.			HUMAN SERVICES
SARASOTA FILM FESTIVAL, INC. 323 CENTRAL AVENUE SARASOTA, FL 34236-4915	65-0826229	501(C)(3)	15,000.	0.			ARTS & CULTURE
MANATEE COMMUNITY FOUNDATION, INC. 2820 MANATEE AVENUE WEST BRADENTON, FL 34205-4201	65-0833500	501(C)(3)	55,000.	0.			HUMAN SERVICES
UNITARIAN UNIVERSALIST CONGREGATION OF VENICE, INC. - 1971 PINEBROOK ROAD - VENICE, FL 34292	65-0838184		247,136.	0.			CIVIC
VENICE TOUCHDOWN CLUB PO BOX 997 VENICE, FL 34284	65-0928559		7,875.	0.			HUMAN SERVICES
A BETTER SHOT FOUNDATION, INC. 9600 EAGLE PRESERVE DRIVE ENGLEWOOD, FL 34224	65-0989654	501(C)(3)	20,000.	0.			CIVIC
WESTCOAST BLACK THEATRE TROUPE OF FLORIDA, INC. - 1012 N. ORANGE AVENUE - SARASOTA, FL 34236	65-1040662		360,358.	0.			ARTS & CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BRIDGE CHURCH, INC. 720 COMMERCE DRIVE VENICE, FL 34292	65-1085148		137,501.	0.			CIVIC
PREGNANCY SOLUTIONS, INC. 504 E. VENICE AVENUE VENICE, FL 34285-0000	65-1085310	501(C)(3)	12,725.	0.			HUMAN SERVICES
SCIENCE AND ENVIRONMENT COUNCIL OF SOUTHWEST FLORIDA, INC. - PO BOX 2879 - SARASOTA, FL 34230	65-1102028	501(C)(3)	10,000.	0.			ENVIRONMENT
MULTICULTURAL HEALTH INSTITUTE 1781 DR. MARTIN LUTHER KING WAY SARASOTA, FL 34234-8637	68-0384071	501(C)(3)	6,500.	0.			HEALTH
AFRICAN VISION OF HOPE 8 PROFESSIONAL PARK DRIVE MARYVILLE, IL 62062-5672	71-0929252	501(C)(3)	100,000.	0.			HUMAN SERVICES
ALSO FOR GAY YOUTH, INC. DBA ALSO YOUTH - 1470 BOULEVARD OF THE ARTS - SARASOTA, FL 34236	74-2840470	501(C)(3)	21,000.	0.			HUMAN SERVICES
THE WINNIPESAUKEE PLAYHOUSE 33 FOOTLIGHT CIRCLE MEREDITH, NH 03253-5517	74-3199207	501(C)(3)	32,000.	0.			ARTS & CULTURE
MARINE CORPS ASSOCIATION FOUNDATION - PO BOX 1775 - QUANTICO, VA 22134-5176	80-0340923	501(C)(3)	25,000.	0.			CIVIC
VIOLENCE FREE CRISIS LINE PO BOX 1401 KALISPELL, MT 59903	81-0361221	501(C)(3)	6,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HAMPSHIRE CENTER FOR NONPROFITS - 194 PLEASANT STREET - CONCORD, NH 03301	81-0555176	501(C)(3)	24,000.	0.			CIVIC
EMPOWERED MINDS ACADEMY 311 OAKWOOD AVENUE DURHAM, NC 27701	81-2038509		11,500.	0.			EDUCATION
BOOSTERS FOUNDATION, INC. 2639 FRUITVILLE ROAD SARASOTA, FL 34237	81-2127166	501(C)(3)	35,000.	0.			HUMAN SERVICES
TRULY VALUED, INC. PO BOX 381 PALMETTO, FL 34220	81-2755747	501(C)(3)	42,000.	0.			EDUCATION
JAFUTA FOUNDATION, INC. 525 BIGHAM KNOLL DRIVE JACKSONVILLE, OR 97530-9297	81-3902811	501(C)(3)	100,000.	0.			CIVIC
THE BAY PARK CONSERVANCY, INC. 655 NORTH TAMiami TRAIL SARASOTA, FL 34236	81-4653473	501(C)(3)	3,823,580.	0.			ENVIRONMENT
SOAR LEARNING CENTER, INC. 2731 N. LINKS AVENUE SARASOTA, FL 34234	81-4840233	501(C)(3)	12,500.	0.			EDUCATION
IMPACT 100 SRQ, INC. PO BOX 49887 SARASOTA, FL 34230-6887	82-1754541		10,410.	0.			HUMAN SERVICES
DREAMLARGE 1421 BOULEVARD OF THE ARTS SARASOTA, FL 34236	82-3561380		15,000.	0.			OTHER

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE RITZ-CARLTON SARASOTA 1111 RITZ-CARLTON DRIVE SARASOTA, FL 34236	82-3861202		130,813.	0.			OTHER
SPECIAL OLYMPICS USA GAMES 7658 MUNICIPAL DRIVE ORLANDO, FL 32819	82-4578708	501(C)(3)	40,000.	0.			HUMAN SERVICES
DHARMA FOOTPRINT PROJECT, INC. 517 S. PINEAPPLE AVE. SARASOTA, FL 34236	82-5253758	501(C)(3)	9,400.	0.			HEALTH
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY - ONE WASHINGTON SQUARE - SAN JOSE, CA 95192-0256	83-0403915	501(C)(3)	225,000.	0.			EDUCATION
ACADEMY AT GLENGARY, INC. 1910 GLENGARY STREET SARASOTA, FL 34231	83-0608910	501(C)(3)	157,719.	0.			HUMAN SERVICES
IVYWOOD CLASSICAL ACADEMY 14356 GENOA COURT PLYMOUTH, MI 48170	83-0876501	501(C)(3)	12,500.	0.			EDUCATION
RESILIENT RETREAT, INC. 13010 FRUITVILLE ROAD SARASOTA, FL 34240	83-1677056	501(C)(3)	202,100.	0.			HEALTH
JHOI MEDIA, LLC 10557 SAN TRAVASO DRIVE TAMPA, FL 33647	83-1785280		7,575.	0.			ARTS & CULTURE
SARASOTA AFRICAN AMERICAN CULTURAL COALITION, INC. - PO BOX 1523 - SARASOTA, FL 34230-1523	83-3573603	501(C)(3)	357,500.	0.			CIVIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNSHINE FROM DARKNESS, INC. DBA LEE & BOB PETERSON FOUNDATION, INC. - PO BOX 49201 - SARASOTA, FL 34230	83-3723361	501(C)(3)	43,000.	0.			HUMAN SERVICES
YOUNG LIFE-CHARLOTTE HARBOR FOR NORTH PORT YOUNG LIFE - PO BOX 51259 - PUNTA GORDA, FL 33951	84-0385934		10,000.	0.			HUMAN SERVICES
YOUNG LIFE OF CHARLOTTE COUNTY PO BOX 512529 PUNTA GORDA, FL 33951-2529	84-0385934	501(C)(3)	10,485.	0.			HUMAN SERVICES
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 N. FRONTAGE ROAD WEST - VAIL, CO 81657-3920	84-1074065	501(C)(3)	10,000.	0.			ARTS & CULTURE
THE VAIL JAZZ FOUNDATION, INC. PO BOX 3035 VAIL, CO 81658	84-1305072	501(C)(3)	10,000.	0.			ARTS & CULTURE
SECOND HEART HOMES, INC. PO BOX 3886 BRADENTON, FL 34230-3886	84-1848246	501(C)(3)	157,900.	0.			HUMAN SERVICES
CLIMATE ADAPTATION CENTER INC. 111 S. PINEAPPLE AVENUE SARASOTA, FL 34236	84-1889176	501(C)(3)	32,000.	0.			CIVIC
CORESRQ, INC. 1075 SOUTH EUCLID AVENUE SARASOTA, FL 34237	84-2889884	501(C)(3)	78,101.	0.			HUMAN SERVICES
INCLUSION REVOLUTION, INC. 111 S. PINEAPPLE AVENUE SARASOTA, FL 34236	84-3132691	501(C)(3)	33,100.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LONGBOAT KEY FOUNDATION, INC. PO BOX 8297 LONGBOAT KEY, FL 34228	84-3913302	501(C)(3)	50,000.	0.			ARTS & CULTURE
TIDEWELL FOUNDATION, INC. 5955 RAND BOULEVARD SARASOTA, FL 34238	85-0729071	501(C)(3)	323,500.	0.			HEALTH
N-ABLETEK 11523 PALMBRUSH TRAIL LAKEWOOD RANCH, FL 34202-2917	85-0983802	501(C)(3)	560,000.	0.			HUMAN SERVICES
WINGSPAN PRODUCTIONS, INC. 4118 ROBERTS POINT CIRCLE SARASOTA, FL 34242	86-1837793	501(C)(3)	108,638.	0.			HEALTH
ELLIE RUBY FOUNDATION, INC. 460 E 79TH ST APT 9B NEW YORK, NY 10075	86-2100842	501(C)(3)	10,000.	0.			HEALTH
UTAH STATE UNIVERSITY FOUNDATION 1590 OLD MAIN HILL LOGAN, UT 84322	87-0627128	501(C)(3)	25,000.	0.			EDUCATION
U N I FOUNDATION INCORPORATED 2070 RINGLING BLVD SARASOTA, FL 34237	87-2283661		16,729.	0.			EDUCATION
ISLAND SCHOOL FOUNDATION, INC. PO BOX 1090 BOCA GRANDE, FL 33921-1505	90-0475575	501(C)(3)	10,000.	0.			EDUCATION
HABITAT FOR HUMANITY INTERNATIONAL GIFT PROCESSING AMERICUS, GA 31709	91-1914868	501(C)(3)	7,061.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE SUCCESS FOUNDATION 15500 SE 30TH PLACE BELLEVUE, WA 98007-6347	91-2036088	501(C)(3)	7,500.	0.			EDUCATION
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	14,505.	0.			HUMAN SERVICES
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94104-3412	94-2829914		20,000.	0.			EDUCATION
CORAL REEF ALLIANCE 1330 BROADWAY OAKLAND, CA 94612-2503	94-3211245	501(C)(3)	15,000.	0.			ENVIRONMENT
AMERICAN HUMANIST ASSOCIATION 1821 JEFFERSON PLACE N.W. WASHINGTON, DC 20036	94-6168317	501(C)(3)	6,000.	0.			CIVIC
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117-3265	95-1831116	501(C)(3)	10,000.	0.			HEALTH

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	247	665,095.	0.		

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

PART I, LINE 2

AN APPLICATION IS RECEIVED AND REVIEWED. THE APPLICANT IS CHECKED TO ENSURE THAT THEY MEET THE GRANT REQUIREMENTS. IF THEY ARE AWARDED A COMPETITIVE GRANT, FOLLOW-UP REPORTS MAY BE REQUIRED TO MAKE SURE THE GRANT MONEY WAS USED THE WAY IT WAS INTENDED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

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

GULF COAST COMMUNITY FOUNDATION, INC.

Employer identification number

59-1052433

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARK PRITCHETT PRESIDENT/CEO	(i)	271,018.	25,000.	21,300.	11,600.	8,727.	337,645.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JON THAXTON SENIOR VP FOR COMMUNITY INVESTMENT	(i)	218,810.	16,000.	1,800.	8,824.	20,011.	265,445.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) VERONICA THAMES COO	(i)	211,546.	16,000.	8,932.	8,812.	2,519.	247,809.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRIS STOBAUGH CFO	(i)	195,119.	16,000.	8,904.	8,155.	3,938.	232,116.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KRISTIN M FULKERSON SENIOR VP FOR PHILANTHROPY	(i)	159,743.	17,000.	2,006.	6,462.	18,022.	203,233.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREGORY LUBERECKI FORMER DIRECTOR OF COMMUNICATION,	(i)	98,778.	6,000.	1,100.	3,995.	4,505.	114,378.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	433	38,420,973. FMV	
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

	Yes	No
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 isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

SCHEDULE M, LINE 32B:

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

FILE COPY

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

GULF COAST COMMUNITY FOUNDATION, INC.

Employer identification number

59-1052433

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

VULNERABLE TO THE HEALTH AND ECONOMIC IMPACTS OF THE COVID-19 PANDEMIC.

2) SUPPORTING ARTS AND CULTURAL ORGANIZATIONS NEGATIVELY AFFECTED BY
THE PANDEMIC AND NECESSARY CONTAINMENT STRATEGIES IMPLEMENTED DURING
THEIR CRITICAL FUNDRAISING AND PERFORMANCE SEASONS.

3) CONVENING STAKEHOLDERS TO BUILD A SYSTEM OF ACCESSIBLE, INTEGRATED,
AND TRAUMA-INFORMED SERVICES AND FAMILY SUPPORTS TO MEET THE MENTAL
HEALTH NEEDS OF CHILDREN, YOUTH, AND YOUNG ADULTS IN SARASOTA COUNTY.

4) CONVENING, LEADING, AND FUNDING STRATEGIC PROJECTS TO IMPROVE
ENVIRONMENTAL QUALITY IN THE GULF COAST REGION AND EDUCATE CITIZENS ON
THE BENEFITS OF A HEALTHY ENVIRONMENT.

5) INVESTING IN SUSTAINABLE REDEVELOPMENT OF THE SARASOTA BAYFRONT
THROUGH THE PUBLIC-PRIVATE PARTNERSHIP CREATING THE BAY PARK.

6) COORDINATING WITH LOCAL OFFICIALS ON OPPORTUNITIES TO REFORM THE
CRIMINAL JUSTICE SYSTEM.

7) ADDRESSING THE REGION'S SUBSTANCE-ABUSE CRISIS BY DECREASING REPEAT
OVERDOSES AND OTHER RISKY BEHAVIORS AND IDENTIFYING OPPORTUNITIES FOR
INTERVENTION AND PREVENTION.

8) IMPROVING AND BETTER COORDINATING SERVICES FOR CHRONICALLY HOMELESS
ADULTS AND UNACCOMPANIED HOMELESS YOUTH IN SARASOTA COUNTY.

9) STRENGTHENING THE BOARD GOVERNANCE AND OPERATIONAL EFFECTIVENESS OF
NONPROFIT ORGANIZATIONS THROUGHOUT OUR REGION (INVEST IN INCREDIBLE).

10) HELPING FIRST-GRADERS IN SARASOTA COUNTY SCHOOLS WHO STRUGGLE THE
MOST WITH READING AND WRITING THROUGH INTENSIVE LITERACY INTERVENTION
(READING RECOVERY).

11) FOSTERING CIVILITY THROUGHOUT OUR PUBLIC-SCHOOL DISTRICT (BECAUSE

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

IT MATTERS).

GULF COAST ALSO FUNDS A VARIETY OF GRANTS TO SUPPORT THE WORK OF NONPROFIT ORGANIZATIONS IN THE REGION. GRANT PROGRAMS INCLUDE LEVERAGED GRANTS, WHICH FUND COLLABORATIVE PROJECTS AND PROGRAMS THAT TARGET REGIONAL PRIORITIES IN MEASURABLE WAYS; COMMUNITY GRANTS, WHICH FUND SMALLER PROJECTS AND NEEDS AT REGIONAL NONPROFIT ORGANIZATIONS THAT CAN HAVE SIGNIFICANT IMPACT IN THE COMMUNITY; SPONSORSHIP GRANTS, WHICH HELP OUR NONPROFIT PARTNERS MAXIMIZE FUNDRAISING AND AWARENESS ACTIVITIES; AND ARTS APPRECIATION GRANTS, WHICH PROVIDE UNRESTRICTED FUNDING TO CORNERSTONE ARTS AND CULTURAL ORGANIZATIONS IN THE REGION.

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

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

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

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

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

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

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

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

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

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

CHANGE IN VALUE OF CRAT/CRUT/BIPT	210,138.
-----------------------------------	----------

FORM 990, PART XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

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

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

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

Schedule R (Form 990) 2021

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

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

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

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

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

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

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

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		X
1b		X
1c		X
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l	X	
1m		X
1n	X	
1o	X	
1p		X
1q		X
1r		X
1s		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) GULF COAST STRATEGIC INVESTMENTS	L	465.	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

Lined area for providing supplemental information.

FILE COPY