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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2012

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the **2012** calendar year, or tax year beginning **JUL 1, 2012** and ending **JUN 30, 2013**

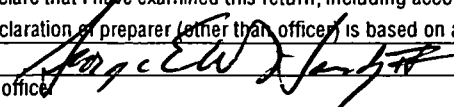
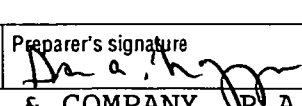
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization COMMUNITY FOUNDATION OF TAMPA BAY, INC.		D Employer identification number 59-3001853
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
	550 N. REO STREET	301	(813) 282-1975
	City, town, or post office, state, and ZIP code TAMPA, FL 33609		G Gross receipts \$ 45,105,779.
F Name and address of principal officer: MARLENE M. SPALTEN SAME AS C ABOVE		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ►	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ► WWW.CFTAMPABAY.ORG			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ►		L Year of formation: 1989 M State of legal domicile FL	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: BEING THE LEADING FACILITATOR OF PHILANTHROPY IN OUR COMMUNITY THROUGH EFFECTIVE COMMUNITY INVESTING.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	75
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	11,743,890.	8,613,620.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,078,363.	5,746,129.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	731,308.	<179,085.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,553,561.	14,180,664.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	9,258,068.	8,598,844.
	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)	754,155.	901,413.
	b Total fundraising expenses (Part IX, column (D), line 25) ► 320,283.	0.	0.
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	728,402.	909,496.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,740,625.	10,409,753.
	19 Revenue less expenses. Subtract line 18 from line 12	5,812,936.	3,770,911.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	146,563,030.	161,912,058.
	22 Net assets or fund balances. Subtract line 21 from line 20	27,618,216.	30,716,254.
		118,944,814.	131,195,804.

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 Preparer Use Only	Signature of officer  GEORGE E. W. HARDY, IV, VP/CFO Type or print name and title	Date 01/23/2014
	Print/Type preparer's name SAM A. LAZZARA Preparer's signature  Date 1/22/14 Check if self-employed ☐ PTIN P01342929	Firm's name RIVERO, GORDIMER & COMPANY, P.A. Firm's EIN 59-3040705 Phone no. (813) 875-7774

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission:

BUILDING A BETTER COMMUNITY THROUGH CREATIVE PHILANTHROPY, VISION AND LEADERSHIP BY BEING THE LEADING FACILITATOR OF PHILANTHROPY IN OUR COMMUNITY AND A RESOURCEFUL LEADER IN MAKING A DIFFERENCE THROUGH EFFECTIVE COMMUNITY INVESTING.

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

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

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 1,275,379. Including grants of \$ 1,202,423.) (Revenue \$)
 YOUTH & FAMILIES - ONE OF THE PRIMARY FOCUS AREAS FOR GRANTS FROM THE FOUNDATION'S COMMUNITY IMPACT FUND WAS AT-RISK YOUTH. TWENTY-TWO LOCAL AGENICES RECEIVED \$ 323,620 AWARDED BY THE FOUNDATION'S GRANT COMMITTEE. \$ 878,803 OF GRANTS WERE AWARDED FROM DONOR ADVISED FUNDS AND ENDOWED AGENCY FUNDS.

A LARGE INVESTMENT WAS MADE IN THE NEIGHBORHOOD OF PROMISE INITIATIVE IN THE SULPHUR SPRINGS COMMUNITY, THE MISSION OF WHICH IS TO STRENGTHEN FAMILIES AND BREAK THE CYCLE OF GENERATIONAL POVERTY THROUGH EDUCATION BY PROVIDING A PIPELINE FOR SUCCESS FROM CRADLE TO CAREER. GRANTS WERE PROVIDED FOR FUNDING AFTER SCHOOL AND SUMMER PROGRAMMING AT THE COMMUNITY LEARNING CENTER (CLC) FOR THE ELEMENTARY SCHOOL AGE PIECE OF

4b (Code) (Expenses \$ 2,438,582. Including grants of \$ 2,299,086.) (Revenue \$)
 EDUCATION - SCHOLARSHIP AWARDS TOTALING \$ 325,975 FROM 45 FUNDS WERE MADE TO 157 NEW AND RETURNING COLLEGE STUDENTS. APPROXIMATELY \$ 260,000 OF GRANTS WERE AWARDED BY THE GRANTS COMMITTEE TO SUPPORT LOCAL EDUCATION INITIATIVES, INCLUDING THE PARTNERSHIP TO ADVANCE SCHOOL SUCCESS PROGRAM TO: SUPPORT MATCHING A CORPORATE MENTOR WITH THE PRINCIPAL IN TWO UNDERPERFORMING SCHOOLS; FUND A STORE FOR TEACHERS FROM TITLE 1 SCHOOLS TO SHOP FOR FREE CLASSROOM SUPPLIES; AND, TO PROVIDE ELEMENTARY AND MIDDLE SCHOOLS FUNDING FOR ITEMS NOT IN THE SCHOOL BUDGET SUCH AS MUSIC AND CHORAL PROGRAMS, BOOKS AND TECHNOLOGY PURCHASES. APPROXIMATELY \$ 1.7 MILLION WAS GRANTED FROM DONOR ADVISED FUNDS AND ENDOWED AGENCY FUNDS IN SUPPORT OF SECONDARY AND POST-SECONDARY INSTITUTIONS OF HIGHER EDUCATION.

4c (Code) (Expenses \$ 2,387,939. Including grants of \$ 2,251,341.) (Revenue \$)
 HEALTH AND HUMAN SERVICES - BASIC NEEDS - APPROXIMATELY \$ 305,000 OF GRANTS WERE AWARDED BY THE GRANTS COMMITTEE TO TWENTY-FOUR AGENCIES TO SUPPORT BASIC FOOD, MEDICAL AND SOCIAL SERVICE NEEDS OF COMMUNITIES WITHIN THE FOUNDATION'S SERVICE AREA. THESE GRANTS BENEFITTED THE UNINSURED, INDIGENT, AND INDIVIDUALS WITH SPECIAL MEDICAL NEEDS. APPROXIMATELY \$ 1.9 MILLION OF GRANTS WERE PAID FROM DONOR ADVISED FUNDS AND AGENCY FUNDS IN SUPPORT OF HEALTH AND HUMAN SERVICES AGENCIES.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 3,018,673. Including grants of \$ 2,845,994.) (Revenue \$)

4e Total program service expenses **9,120,573.**

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 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>	3	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>	4	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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	5	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>	6 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>	7	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>	8	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>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10 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>	11a 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>	11b	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>	11c	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>	11d 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>	11e 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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	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>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) 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
25b 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 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		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
35b 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 in Schedule O for Part VI, lines 11b and 19?	X	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	60	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	10	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	25	
1b Enter the number of voting members included in line 1a, above, who are independent	25	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		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 in Schedule O		X

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

	Yes	No
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?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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 in 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 in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		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: NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: GEORGE HARDY - (813) 282-1975
550 N. REO STREET, SUITE 301, TAMPA, FL 33609

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GREGORY A. ROSICA CHAIRMAN	10.00	X		X				0.	0.	0.
(2) PATRICIA L. DOUGLAS VICE-CHAIRMAN	5.00	X		X				0.	0.	0.
(3) DONNA L. LONGHOUSE TREASURER	5.00	X		X				0.	0.	0.
(4) ROBERT H. MOHR SECRETARY	2.00	X		X				0.	0.	0.
(5) GENE MARSHALL PAST-CHAIRMAN	1.00	X						0.	0.	0.
(6) SUSAN BEAVEN TRUSTEE	1.00	X						0.	0.	0.
(7) MONROE BERKMAN TRUSTEE	1.00	X						0.	0.	0.
(8) ANESTA BOICE TRUSTEE	1.00	X						0.	0.	0.
(9) BETTY CASTOR TRUSTEE	1.00	X						0.	0.	0.
(10) TONY COLEMAN TRUSTEE	1.00	X						0.	0.	0.
(11) WAYNE "SKIP" FRASER TRUSTEE	1.00	X						0.	0.	0.
(12) SUSAN F. GRADY TRUSTEE	1.00	X						0.	0.	0.
(13) BEN T. GUZZLE TRUSTEE	1.00	X						0.	0.	0.
(14) LINDA HARTLEY TRUSTEE	1.00	X						0.	0.	0.
(15) ALAN D. HARVILL TRUSTEE	1.00	X						0.	0.	0.
(16) GERALD F. HOGAN TRUSTEE	1.00	X						0.	0.	0.
(17) DANIEL J. HONEGGER TRUSTEE	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) EVELYN LUNSFORD TRUSTEE	1.00	X						0.	0.	0.
(19) ADAM H. PALMER TRUSTEE	1.00	X						0.	0.	0.
(20) MARY ANNE REILLY TRUSTEE	1.00	X						0.	0.	0.
(21) LINDA SAUL-SENNA TRUSTEE	1.00	X						0.	0.	0.
(22) GEOFFREY A. SIMON TRUSTEE	1.00	X						0.	0.	0.
(23) JAMES THEMIDES TRUSTEE	1.00	X						0.	0.	0.
(24) JENNIFER WILLIAMS TRUSTEE	1.00	X						0.	0.	0.
(25) WILLIAM ZEWADSKI TRUSTEE	1.00	X						0.	0.	0.
(26) MARLENE SPALTEN PRESIDENT/CEO	60.00			X				39,425.	0.	0.
1b Sub-total								39,425.	0.	0.
c Total from continuation sheets to Part VII, Section A								107,250.	0.	4,733.
d Total (add lines 1b and 1c)								146,675.	0.	4,733.

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 **1**

- | | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | 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? If "Yes," complete Schedule J for such individual | | 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? If "Yes," complete Schedule J for such person | | 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
AGW CAPITAL ADVISORS, 511 W BAY STREET, SUITE 310, TAMPA, FL 33606	INVESTMENT MANAGEMENT	113,719.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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[illegible]

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 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 8,613,620.				
	g Noncash contributions included in lines 1a-1f \$	1,752,665.				
	h Total. Add lines 1a-1f		8,613,620.			
Program Service Revenue	2 a _____		Business Code			
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,765,861.		3,765,861.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6 a Gross rents		1,000.			
	b Less: rental expenses		0.			
	c Rental income or (loss)		1,000.			
	d Net rental income or (loss)			1,000.		1,000.
			(i) Securities	(ii) Other		
	7 a Gross amount from sales of assets other than inventory		32,905,383.			
	b Less: cost or other basis and sales expenses		30,925,115.			
	c Gain or (loss)		1,980,268.			
	d Net gain or (loss)			1,980,268.		1,980,268.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a			
	b Less: direct expenses		b			
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19		a			
	b Less: direct expenses		b			
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances		a			
	b Less: cost of goods sold		b			
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a CHANGE IN SPLIT INTEREST		900099	<180,085.>		<180,085.>	
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d			<180,085.>			
12 Total revenue. See instructions			14,180,664.	0.	0.	5,567,044.

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 to any question 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 governments and organizations in the United States. See Part IV, line 21	8,272,869.	8,272,869.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	325,975.	325,975.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	305,943.	37,170.	227,312.	41,461.
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	488,303.	224,910.	125,044.	138,349.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	21,116.	8,146.	7,122.	5,848.
9	Other employee benefits	46,041.	16,349.	18,320.	11,372.
10	Payroll taxes	40,010.	18,103.	10,711.	11,196.
11	Fees for services (non-employees):				
a	Management				
b	Legal	305.		305.	
c	Accounting	17,850.		17,850.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	444,824.		444,824.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	46,530.	34,534.	8,194.	3,802.
12	Advertising and promotion	66,565.	20,106.		46,459.
13	Office expenses	36,413.	15,959.	13,078.	7,376.
14	Information technology	47,144.	35,357.	4,715.	7,072.
15	Royalties				
16	Occupancy	112,581.	38,053.	48,522.	26,006.
17	Travel	6,665.	5,665.		1,000.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	55,045.	38,973.	4,574.	11,498.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,551.	3,567.	4,547.	2,437.
23	Insurance	13,459.	4,549.	5,801.	3,109.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	MISCELLANEOUS	26,727.	419.	25,494.	814.
b	TRADE ASSN. DUES	24,837.	19,869.	2,484.	2,484.
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,409,753.	9,120,573.	968,897.	320,283.
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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	239.	1	180.
	2 Savings and temporary cash investments	609,549.	2	637,217.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	70,127.	4	146,860.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	181,695.	7	170,689.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	25,085.	9	29,563.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 114,290.		
	b Less: accumulated depreciation	10b 61,246.	10c	53,044.
	11 Investments - publicly traded securities	128,129,966.	11	143,447,619.
	12 Investments - other securities. See Part IV, line 11	7,043,367.	12	7,162,444.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	10,473,600.	15	10,264,442.
16 Total assets. Add lines 1 through 15 (must equal line 34)	146,563,030.	16	161,912,058.	
Liabilities	17 Accounts payable and accrued expenses	84,652.	17	128,962.
	18 Grants payable	835,982.	18	858,447.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	26,697,582.	25	29,728,845.
	26 Total liabilities. Add lines 17 through 25	27,618,216.	26	30,716,254.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		112,509,014.	27	124,880,396.
28 Temporarily restricted net assets		6,435,800.	28	6,315,408.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		118,944,814.	33	131,195,804.
34 Total liabilities and net assets/fund balances	146,563,030.	34	161,912,058.	

Form 990 (2012)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,180,664.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,409,753.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,770,911.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	118,944,814.
5	Net unrealized gains (losses) on investments	5	11,498,809.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<3,018,730.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	131,195,804.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒

	Yes	No
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 in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
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	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2012)

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.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

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 11, 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.)

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 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)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐

(ii) A family member of a person described in (i) above? ☐

(iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

h Provide the following information about the supported organization(s).

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12876910.	14234285.	7921117.	11743890.	8613620.	55389822.
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	12876910.	14234285.	7921117.	11743890.	8613620.	55389822.
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)						11267770.
6 Public support. Subtract line 5 from line 4						44122052.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	12876910.	14234285.	7921117.	11743890.	8613620.	55389822.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2944248.	2672301.	3202950.	3292014.	3766861.	15878374.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						71268196.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	61.91 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	64.71 %
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10% -facts-and-circumstances test - 2012. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2011. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. 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 - 2011. 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 ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	267	
2 Aggregate contributions to (during year)	2,845,406.	
3 Aggregate grants from (during year)	4,582,074.	
4 Aggregate value at end of year	56,532,536.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No		

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

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

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

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

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to 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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	70,524,353.	72,918,076.	65,343,134.	56,168,755.	70,661,518.
b Contributions	5,681,185.	1,546,395.	1,535,552.	6,256,027.	1,780,755.
c Net investment earnings, gains, and losses	8,985,595.	<261,442.>	11,658,753.	5,767,547.	<12,166,707.>
d Grants or scholarships	3,521,935.	3,025,412.	2,713,620.	2,849,195.	3,482,444.
e Other expenditures for facilities and programs			2,596,768.		624,367.
f Administrative expenses	681,344.	653,264.	308,975.		
g End of year balance	80,987,854.	70,524,353.	72,918,076.	65,343,134.	56,168,755.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 100.00 %

b Permanent endowment ▶ %

c Temporarily restricted endowment ▶ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? _____

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. 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	5,000.			5,000.
b Buildings				
c Leasehold improvements		7,816.	563.	7,253.
d Equipment		90,025.	54,755.	35,270.
e Other		11,449.	5,928.	5,521.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				53,044.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) ESTATES IN PROCESS	663,127.
(2) INVESTMENTS HELD FOR CHARITABLE REMAINDER TRUSTS	6,814,643.
(3) RESIDUAL INTEREST IN SURVIVOR TRUSTS	2,718,494.
(4) CSV LIFE INSURANCE	31,136.
(5) ACCRUED INTEREST RECEIVABLE	37,042.
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	10,264,442.

Part X Other Liabilities. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
	(1) Federal income taxes	
	(2) LIABILITY FOR CHARITABLE GIFT	
	(3) ANNUITIES	2,158,624.
	(4) LIABILITY UNDER CHARITABLE	
	(5) REMAINDER TRUSTS	3,880,856.
	(6) LIABILITY FOR AGENCY FUNDS	23,689,365.
	(7)	
	(8)	
	(9)	
	(10)	
	(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		29,728,845.

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

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

1	Total revenue, gains, and other support per audited financial statements	1	21,294,100.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	11,498,809.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	11,498,809.
3	Subtract line 2e from line 1	3	9,795,291.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	444,824.
b	Other (Describe in Part XIII.)	4b	3,940,549.
c	Add lines 4a and 4b	4c	4,385,373.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	14,180,664.

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

1	Total expenses and losses per audited financial statements	1	9,043,110.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	9,043,110.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	444,824.
b	Other (Describe in Part XIII.)	4b	921,819.
c	Add lines 4a and 4b	4c	1,366,643.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	10,409,753.

Part XIII Supplemental Information

Complete this part to 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.

PART V, LINE 4: AGENCY FUNDS ARE SPECIFIC FOR THE NONPROFIT THAT

ESTABLISHED IT. DESIGNATED FUNDS ARE ESTABLISHED BY INDIVIDUALS TO BENEFIT

A SPECIFIC NONPROFIT ORGANIZATION. THESE FUNDS CAN ONLY BE UTILIZED FOR

THE PURPOSE DESIGNATED IN THE FUND AGREEMENT. SCHOLARSHIP FUNDS ARE SET UP

TO BENEFIT STUDENTS IN SPECIFIC FIELDS OR STUDENTS FROM SPECIFIC HIGH

SCHOOLS. EXAMPLES OF FUNDS INCLUDE THOSE ESTABLISHED FOR THE PERFORMING

ARTS, PEDIATRIC CARE, AND FOR THE BENEFIT OF COLLEGES AND UNIVERSITIES.

Part XIII Supplemental Information (continued)

PART X, LINE 2: THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION IS A NOT-FOR-PROFIT FLORIDA CORPORATION AND THEREFORE IS NOT SUBJECT TO STATE INCOME TAXES. MANAGEMENT IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE THE FOUNDATION'S TAX EXEMPT STATUS. THE FOUNDATION IS NOT AWARE OF ANY TAX POSITIONS IT HAS TAKEN THAT ARE SUBJECT TO A SIGNIFICANT DEGREE OF UNCERTAINTY. TAX YEARS AFTER JUNE 30, 2009 REMAIN SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT INCOME OF AGENCY FUNDS	2,655,402.
CONTRIBUTIONS TO AGENCY FUNDS	1,285,147.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	3,940,549.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANTS PAID FROM AGENCY FUNDS	921,819.
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**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" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number
59-3001853

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABE BROWN MINISTRIES 2921 29TH STREET TAMPA, FL 33605	59-2410601	501(C)(3)	50,014.	0.			SUPPORT OF MISSION
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DR, TAMPA, FL 33605	59-3622978	501(C)(3)	171,787.	0.			PROJECT SUPPORT
ALBANY MEDICAL CENTER FOUNDATION 43 NEW SCOTLAND AVE, MC-119 ALBANY, NY 12208	14-6023119	501(C)(3)	6,634.	0.			PROJECT SUPPORT
ALPHA HOUSE OF TAMPA 201 S TAMPANIA TAMPA, FL 33609	59-2655523	501(C)(3)	88,525.	0.			SUPPORT OF MISSION
AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340	13-5613797	501(C)(3)	102,000.	0.			SUPPORT OF MISSION
AMERICAN RED CROSS - TAMPA BAY CHAPTER - 3310 W. MAIN STREET - TAMPA, FL 33607	53-0196605	501(C)(3)	59,428.	0.			SUPPORT OF MISSION
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table			241.				
3 Enter total number of other organizations listed in the line 1 table							

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

Schedule I (Form 990) (2012)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							(h) Purpose of grant or assistance
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
AMERICAN STAGE P.O. BOX 1560 ST. PETERSBURG, FL 33731	59-1777189	501(C)(3)	36,958.	0.			SUPPORT OF MISSION
BAY AREA LEGAL SERVICES 829 W MARTIN LUTHER KING BLVD TAMPA, FL 33603	59-1171886	501(C)(3)	15,864.	0.			SUPPORT OF MISSION
BERKELEY PREPARATORY SCHOOL 4811 KELLY RD TAMPA, FL 33615	59-1292802	501(C)(3)	30,375.	0.			SUPPORT OF MISSION
BIG CAT RESCUE 7106 RIVERWOOD BLVD TAMPA, FL 33615	59-3330495	501(C)(3)	17,144.	0.			SUPPORT OF MISSION
BOYS & GIRLS CLUB OF TAMPA BAY, INC - 1307 N MACDILL AVE - TAMPA, FL 33607	59-0624368	501(C)(3)	220,230.	0.			SUPPORT OF MISSION
BROOKWOOD FLORIDA CENTRAL, INC 901 SEVENTH AVE, S ST. PETERSBURG, FL 33705	59-0624387	501(C)(3)	30,466.	0.			SUPPORT OF MISSION
BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 19010	29-1352621	501(C)(3)	30,000.	0.			PROJECT SUPPORT
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	35-0867977	501(C)(3)	30,000.	0.			SUPPORT OF MISSION
CASA P.O. BOX 414 ST. PETERSBURG, FL 33731	59-2114359	501(C)(3)	12,250.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF CLEARWATER P.O. BOX 4748 CLEARWATER, FL 33758	59-6000289	CITY OF CLEARWATER	173,636.	0.			PROJECT SUPPORT
COMMUNITY TAMPA BAY 1499 BEACH DRIVE S.E., UNIT C ST. PETERSBURG, FL 33701	81-0675602	501(C)(3)	47,000.	0.			SUPPORT OF MISSION
COUNCIL FOR EDUCATIONAL CHANGE 3265 MERIDIAN PARKWAY, SUITE 130 WESTON, FL 33331	01-0638224	501(C)(3)	22,000.	0.			PROJECT SUPPORT
CYPRESS INITIATIVE, INC 5509 W GARY ST, 100 TAMPA, FL 33609	20-8378337	501(C)(3)	120,000.	0.			GENERAL OPERATING SUPPORT
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVE DALLAS, TX 75204	75-0827421	501(C)(3)	25,000.	0.			PROJECT SUPPORT
DAVID A STRAZ, JR CENTER FOR THE PERFORMING ARTS - P.O. BOX 518 - TAMPA, FL 33601	59-2037085	501(C)(3)	164,271.	0.			SUPPORT OF MISSION
DIOCESE OF ST PETERSBURG P.O. BOX 40200 ST. PETERSBURG, FL 33743	59-1213195	501(C)(3)	88,000.	0.			PROJECT SUPPORT
DOCTORS WITHOUT BORDERS USA, INC 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	25,250.	0.			SUPPORT OF MISSION
EASTER SEALS FL, INC WEST COAST REGION - 2403 E HENRY AVE - TAMPA, FL 33610	59-0637848	501(C)(3)	10,750.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I).							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECKERD COLLEGE 4200 54TH AVE S ST. PETERSBURG, FL 33711	59-0859121	501(C)(3)	27,000.	0.			PROJECT SUPPORT
EMORY UNIVERSITY 209 ADMIN BUILDING ATLANTA, GA 30322	58-0566256	501(C)(3)	11,000.	0.			PROJECT SUPPORT
EPISCOPAL CHURCH OF THE ASCENSION 701 ORANGE AVE CLEARWATER, FL 33756	59-0721414	501(C)(3)	14,750.	0.			SUPPORT OF MISSION
FEEDING AMERICA TAMPA BAY 4702 TRANSPORTATION DR, BLDG 6 TAMPA, FL 33605	59-2116576	501(C)(3)	37,434.	0.			PROJECT SUPPORT
FLORIDA HOLOCAUST MUSEUM 55 5TH ST S ST. PETERSBURG, FL 33701	59-2981494	501(C)(3)	11,539.	0.			SUPPORT OF MISSION
FLORIDA SHERIFFS YOUTH RANCHES, INC - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3)	7,099.	0.			SUPPORT OF MISSION
FLORIDA STATE FAIR 1208 S PINE LAKE DR TAMPA, FL 33612	59-3362841	FL STATE FAIR AU	15,000.	0.			PROJECT SUPPORT
FREEDOM PLAZA SCHOLARSHIP FUND 1010 AMERICAN EAGLE BLVD, BOX 752 SUN CITY CENTER, FL 33573	59-3214388	501(C)(3)	6,865.	0.			PROJECT SUPPORT
GIRL SCOUT OF WEST CENTRAL FLORIDA, INC - 4610 EISENHOWER BLVD. - TAMPA, FL 33634	59-0624454	501(C)(3)	10,890.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SAMARITAN FUND OF GREATER SUN CITY, INC - 916 N PEBBLE BEACH BLVD - SUN CITY CENTER, FL 33573	59-2615679	501(C)(3)	12,448.	0.			PROJECT SUPPORT
GOOD SAMARITAN HEALTH CLINIC OF PASCO COUNTY - 5334 ASPEN ST - NEW PORT RICHEY, FL 34652	59-3072334	501(C)(3)	13,773.	0.			SUPPORT OF MISSION
HELP BRINGS HOPE FOR HAITI 3816 W MORRISON AVE TAMPA, FL 33629	30-0218645	501(C)(3)	43,283.	0.			SUPPORT OF MISSION
HERNANDO-PASCO HOSPICE 12107 MAJESTIC BLVD HUDSON, FL 34667	59-2217929	501(C)(3)	14,553.	0.			SUPPORT OF MISSION
HILLSBOROUGH EDUCATION FOUNDATION 2306 N. HOWARD AVE. TAMPA, FL 33607	59-2883361	501(C)(3)	44,477.	0.			PROJECT SUPPORT
JEWISH FEDERATION OF PINELLAS COUNTY AND PASCO COUNTY, INC - 13191 STARKEY RD, STE 8 - LARGO, FL 33773	59-0697685	501(C)(3)	6,500.	0.			SUPPORT OF MISSION
JUDEO CHRISTIAN HEALTH CLINIC INC 4118 N MCDILL AVE TAMPA, FL 33607	59-1605647	501(C)(3)	43,931.	0.			SUPPORT OF MISSION
LIFE ENRICHMENT SENIOR CENTER 9704 N BOULEVARD TAMPA, FL 33612	59-2108128	501(C)(3)	5,850.	0.			SUPPORT OF MISSION
LIFEPATH HOSPICE, INC 12973 TELCOM PKWY, STE 100 TEMPLE TERRACE, FL 33637	20-5276870	501(C)(3)	66,789.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIONS CLUB OF CEDAR KEY, INC P.O. BOX 68 CEDAR KEY, FL 32625	23-7047751	501(C)(4)	33,247.	0.			SUPPORT OF CHARITABLE GRANTS OF THE CLUB
MACDONALD TRAINING CENTER FOUNDATION - 5420 W CYPRESS ST - TAMPA, FL 33607	59-3015432	501(C)(3)	8,500.	0.			SUPPORT OF MISSION
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53201	39-0806251	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MEALS ON WHEELS OF TAMPA 550 W HILLSBOROUGH AVE TAMPA, FL 33603	59-1679915	501(C)(3)	18,286.	0.			SUPPORT OF MISSION
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602	59-1477007	501(C)(3)	49,250.	0.			PROJECT SUPPORT
MUSEUM OF SCIENCE AND INDUSTRY 4801 E FOWLER AVE TAMPA, FL 33617	59-2657399	501(C)(3)	47,138.	0.			SUPPORT OF MISSION
NORTHWESTERN UNIVERSITY 2020 RIDGE AVE EVANSTON, IL 60208	36-2167817	501(C)(3)	61,564.	0.			PROJECT SUPPORT
OUR LADY OF GUADALUPE CATHOLIC CHURCH - 16650 US HWY 301 S - WIMAUMA, FL 33598	59-2945833	501(C)(3)	6,087.	0.			PROJECT SUPPORT
PACT INC 1111 MCMULLEN BOOTH RD CLEARWATER, FL 33759	59-1803628	501(C)(3)	13,930.	0.			PROJECT SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALMA CEIA PRESBYTERIAN CHURCH 3501 SAN JOSE TAMPA, FL 33629	59-0767700	501(C)(3)	24,468.	0.			SUPPORT OF MISSION
PREVENT BLINDNESS FLORIDA 800 2ND AVENUE SOUTH STE 390 ST PETERSBURG, FL 33701	59-6181662	501(C)(3)	8,519.	0.			SUPPORT OF MISSION
READY FOR LIFE-PINELLAS 300 31ST STREET NORTH SUITE 565 ST PETERSBURG, FL 33713	26-4032979	501(C)(3)	28,000.	0.			SUPPORT OF MISSION
REDDICK ELEMENTARY SCHOOL 325 W LAKE DRIVE WIMAUNA, FL 33598	59-6000660	501(C)(3)	10,318.	0.			PROJECT SUPPORT
REDEEMER PRESBYTERIAN CHURCH 12404 BOYETTE RD RIVERVIEW, FL 33569	59-3524523	501(C)(3)	18,000.	0.			SUPPORT OF MISSION
REDLANDS CHRISTIAN MIGRANT ASSOCIATION, INC. - 402 W MAIN STREET - IMMORALEE, FL 34142	59-1221966	501(C)(3)	20,384.	0.			SUPPORT OF MISSION
RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY, INC - 35 COLUMBIA DRIVE - TAMPA, FL 33606	59-1835985	501(C)(3)	7,511.	0.			SUPPORT OF MISSION
RUTH ECKERD HALL FOUNDATION, INC. 1111 MCMULLEN BOOTH RD CLEARWATER, FL 33759	59-1803628	501(C)(3)	117,454.	0.			SUPPORT OF MISSION
SALESIAN SISTERS 659 BELMONT AVE HALEDON, NJ 07508	22-6043753	501(C)(3)	13,018.	0.			SUPPORT OF MISSION

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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SALVATION ARMY OF ST. PETERSBURG P.O. BOX 10909 ST PETERSBURG, FL 33733	59-0631403	501(C)(3)	45,761.	0.			SUPPORT OF MISSION
SCC SECURITY PATROL INC 1005 N PEBBLE BEACH BLVD SUN CITY CENTER, FL 33573	59-2169618	501(C)(3)	12,448.	0.			SUPPORT OF MISSION
SHRINERS HOSPITAL FOR CRIPPLED CHILDREN - 12502 USF PINE DRIVE - TAMPA, FL 33612	36-2193608	501(C)(3)	14,948.	0.			SUPPORT OF MISSION
SOUTHEASTERN GUIDE DOGS, INC. 4210 77TH ST EAST PALMETTO, FL 34221	59-2252352	501(C)(3)	37,813.	0.			SUPPORT OF MISSION
ST ANDREW'S EPISCOPAL CHURCH 509 E TWIGGS ST TAMPA, FL 33602	59-0816451	501(C)(3)	28,500.	0.			PROJECT SUPPORT
ST JOSEPH'S HOSPITAL OF TAMPA FOUNDATION - 2700 W MARTIN LUTHER KING BLVD, STE 300 - TAMPA, FL 33607	59-1100828	501(C)(3)	90,426.	0.			PROJECT SUPPORT
ST PAUL'S SCHOOL 1600 ST. PAUL'S DRIVE CLEARWATER, FL 33764	59-1220745	501(C)(3)	6,000.	0.			SUPPORT OF MISSION
ST PETERSBURG FREE CLINIC, INC. 863 THIRD AVE N ST. PETERSBURG, FL 33701	23-7208280	501(C)(3)	66,994.	0.			SUPPORT OF MISSION
STETSON UNIVERSITY 421 N WOODLAND BLVD, UNIT 8286 DELAND, FL 32723	59-0624416	501(C)(3)	100,750.	0.			PROJECT SUPPORT

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SUN CITY CENTER EMERGENCY SQUAD 101 RAY WATSON DR SUN CITY CENTER, FL 33573	59-1147811	501(C)(3)	28,430.	0.			SUPPORT OF MISSION
SUN CITY CENTER LIBRARY 1011 N. PEBBLE BEACH BLVD SUN CITY CENTER, FL 33573	59-2746620	501(C)(3)	12,448.	0.			SUPPORT OF MISSION
TAMPA BAY HISTORY CENTER 801 OLD WATER ST TAMPA, FL 33602	59-3058652	501(C)(3)	80,317.	0.			SUPPORT OF MISSION
TAMPA BAY PERFORMING ARTS CENTER FOUNDATION, INC - P.O. BOX 518 - TAMPA, FL 33601	59-3524613	501(C)(3)	284,861.	0.			PROJECT SUPPORT
TAMPA GENERAL HOSPITAL FOUNDATION P.O. BOX 1289, ROOM G-141 TAMPA, FL 33601	23-7354477	501(C)(3)	27,755.	0.			SUPPORT OF MISSION
TAMPA JCC FEDERATION, INC. 13009 COMMUNITY CAMPUS DR TAMPA, FL 33625	23-7182057	501(C)(3)	10,550.	0.			SUPPORT OF MISSION
TAMPA METROPOLITAN AREA YMCA 110 E OAK AVE TAMPA, FL 33602	59-1742909	501(C)(3)	75,495.	0.			PROJECT SUPPORT
TFTSP YOUTH GOLF COUNCIL ST PETERSBURG, FL, INC - P.O. BOX 55913 - ST. PETERSBURG, FL 33732	27-0855397	501(C)(3)	26,000.	0.			SUPPORT OF MISSION
THE CHILDREN'S HOME, INC P.O. BOX 262229 TAMPA, FL 33685	59-0696284	501(C)(3)	26,686.	0.			SUPPORT OF MISSION

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Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FLORIDA ORCHESTRA, INC 244 2ND AVE N, STE 420 ST. PETERSBURG, FL 33701	59-1223691	501(C)(3)	254,383.	0.			SUPPORT OF MISSION
THE MAYO CLINIC 200 FIRST ST SW, STEBENS 6 ROCHESTER, MN 55905	41-6011702	501(C)(3)	59,436.	0.			SUPPORT OF MISSION
THE SALVATION ARMY P.O. BOX 1468 PEORIA, IL 61655-1468	36-2167910	501(C)(3)	8,963.	0.			SUPPORT OF MISSION
THE SPRING OF TAMPA BAY P.O. BOX 5147 TAMPA, FL 33675	59-1777135	501(C)(3)	25,092.	0.			SUPPORT OF MISSION
TRINITY CAPE P.O. BOX 320146 TAMPA, FL 33679	59-3733387	501(C)(3)	11,500.	0.			SUPPORT OF MISSION
TRINITY COLLEGE OF FLORIDA 2430 WELBILT BLVD TRINITY, FL 34655	59-6155069	501(C)(3)	158,100.	0.			PROJECT SUPPORT
TRINITY LUTHERAN CHURCH 401 5TH ST ST. PETERSBURG, FL 33701	59-0638496	501(C)(3)	25,000.	0.			SUPPORT OF MISSION
UNITED WAY OF SUNCOAST 5201 W KENNEDY BLVD, STE 600 TAMPA, FL 33609	59-3725701	501(C)(3)	95,050.	0.			SUPPORT OF MISSION
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	20,500.	0.			PROJECT SUPPORT

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UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E FOWLER AVE - TAMPA, FL 33620	59-0879015	501(C)(3)	144,258.	0.			PROJECT SUPPORT
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA, FL 33606	59-0624459	501(C)(3)	316,405.	0.			PROJECT SUPPORT
VOICES FOR CHILDREN OF HILLSBOROUGH COUNTY - 700 EAST TWIGGS STREET, SUITE 750 - TAMPA, FL 33602	59-2737702	501(C)(3)	13,902.	0.			SUPPORT OF MISSION
WIMAUMA ELEMENTARY SCHOOL 5709 HICKMAN ST WIMAUMA, FL 33598	59-6000660	501(C)(3)	6,000.	0.			PROJECT SUPPORT
WORD OF LIFE FELLOWSHIP, INC P.O. BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)	25,600.	0.			PROJECT SUPPORT
WUSF 4202 E FOWLER AVE TAMPA, FL 33620	59-3102112	501(C)(3)	6,544.	0.			SUPPORT OF MISSION
YBOR CITY ROTARY FOUNDATION, INC P.O. BOX 5931 TAMPA, FL 33675	59-2998020	501(C)(3)	7,037.	0.			SUPPORT OF MISSION
A.T. STILL UNIVERSITY OF HEALTH SCIENCES - 800 WEST JEFFERSON ST - KIRKSVILLE, MO 63501	43-0356250	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
ACADEMY PREP CENTER OF ST. PETERSBURG, INC. - P.O. BOX 530512 - ST. PETERSBURG, FL 33747	59-3623000	501(C)(3)	35,200.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAUTAUQUA FOUNDATION, INC. P.O. BOX 28 NEW YORK, NY 14722	16-6028421	501(C)(3)	30,000.	0.			SUPPORT OF MISSION
JACKSONVILLE SCHOOL FOR AUTISM, INC. - 4000 SPRING PARK ROAD - JACKSONVILLE, FL 32207	20-2632111	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
JESUIT HIGH SCHOOL 4701 NORTH HIMES AVE TAMPA, FL 33614	59-0914207	501(C)(3)	6,500.	0.			SUPPORT OF MISSION
SHORECREST PREPARATORY SCHOOL 5101 1ST ST NE ST. PETERSBURG, FL 33703	23-7412158	501(C)(3)	51,000.	0.			PROJECT SUPPORT
CONGREGATION B'NAI ISRAEL 300 58TH STREET N ST PETERSBURG, FL 33710	59-0747302	501(C)(3)	20,000.	0.			SUPPORT OF MISSION
SOCIETY OF ST. VINCENT DEPAUL 702 VALLEY FORGE BLVD. SUN CITY CENTER, FL 33573	13-5562362	501(C)(3)	6,000.	0.			SUPPORT OF MISSION
ST. MARK THE EVANGELIST CATHOLIC CHURCH - 9724 CROSS CREEK BLVD - TAMPA, FL 33647	59-3409594	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
AMTKIDS, INC. 5915 BENJAMIN CENTER DR TAMPA, FL 33634	23-7440836	501(C)(3)	5,250.	0.			SUPPORT OF MISSION
CIGAR FAMILY CHARITABLE FOUNDATION 2701 16TH STREET TAMPA, FL 33605	59-3735324	501(C)(3)	6,250.	0.			SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GULF RIDGE COUNCIL, INC. 13228 NORTH CENTRAL AVE TAMPA, FL 33612	59-0624406	501(C)(3)	21,950.	0.			SUPPORT OF MISSION
SALESIAN YOUTH CENTER 315 W. COLUMBUS DRIVE TAMPA, FL 33602	22-6043753	501(C)(3)	36,373.	0.			SUPPORT OF MISSION
NONPROFIT LEADERSHIP CENTER OF TAMPA BAY, INC. - 1111 NORTH WESTSHORE BLVD., STE 215 - TAMPA, FL 33607	59-3671047	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE FESTIVAL P.O. BOX 75590 TAMPA, FL 33675	59-3617240	501(C)(3)	8,070.	0.			SUPPORT OF MISSION
MUSEUM OF FINE ARTS 255 BEACH DRIVE NE ST. PETERSBURG, FL 33701	59-0949278	501(C)(3)	27,205.	0.			SUPPORT OF MISSION
BOLEY FOUNDATION, INC. 445 31ST NORTH ST. PETERSBURG, FL 33713	59-2230228	501(C)(3)	10,116.	0.			GENERAL OPERATING SUPPORT
CHAMPIONS FOR CHILDREN 3108 W AZEELE ST TAMPA, FL 33609	59-1807551	501(C)(3)	14,611.	0.			SUPPORT OF MISSION
ANSWERED PRAYERS CROSS 420 22ND STREET S ST. PETERSBURG, FL 33712	26-2577873	501(C)(3)	135,000.	0.			SUPPORT OF MISSION
ACADEMY PREP FOUNDATION, INC. P.O. BOX 530512 ST. PETERSBURG, FL 33747	59-3377240	501(C)(3)	53,369.	0.			SUPPORT OF MISSION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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YOUNG LIFE - AFRICA 412 EAST ZACK STREET TAMPA, FL 33602	84-0385934	501(C)(3)	7,000.	0.			SUPPORT OF MISSION
ST. LAWRENCE SCHOOL 5223 N. HIMES AVE TAMPA, FL 33614	45-4184971	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
TAMPA BAY PARTNERSHIP REG. RES & ED FOUNDATION - 4300 W. CYPRESS STREET - TAMPA, FL 33607	59-3414776	501(C)(3)	25,000.	0.			SUPPORT OF MISSION
TAMPA PREPARATORY SCHOOL 727 W. CASS STREET TAMPA, FL 33606	59-1618607	501(C)(3)	6,491.	0.			SUPPORT OF MISSION
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AAVE SEWANEE, TN 37383	62-0475697	501(C)(3)	7,409.	0.			PROJECT SUPPORT
GAINESVILLE HILLEL, INC. 2020 W. UNIVERSITY AVE GAINESVILLE, FL 32603	65-1090524	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
H LEE MOFFITT CANCER CENTER FOUNDATION - 12902 MAGNOLIA DRIVE UTC-FOUND - TAMPA, FL 33612	59-3238636	501(C)(3)	52,031.	0.			PROJECT SUPPORT
LORDS LIGHTHOUSE MINISTRY, INC. 815 E. COLLEGE AVENUE RUSKIN, FL 33570	32-0273939	501(C)(3)	25,000.	0.			PROJECT SUPPORT
MORTON PLANT MEASE HEALTH CARE FOUNDATION, INC. - 1200 DRUID RD S - CLEARWATER, FL 33756	59-1751535	501(C)(3)	19,000.	0.			SUPPORT OF MISSION

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PARTNERS IN HEALTH A NONPROFIT CORPORATION - 888 COMMONWEALTH AVE, 3RD FLOOR - BOSTON, MA 02215	04-3567502	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
SOARING EAGLE P.O. BOX 879 BILLINGS, MT 59103	84-1409114	501(C)(3)	21,000.	0.			SUPPORT OF MISSION
ST VINCENT'S FOUNDATION, INC. 2800 MAIN STREET BRIDGEPORT, CT 06606	22-2558132	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
STAMFORD HOSPITAL 1351 WASHINGTON BLVD, SUITE 202 STAMFORD, CT 06902	06-0646917	501(C)(3)	12,000.	0.			SUPPORT OF MISSION
UNITED COMMUNITY CHURCH OF SUN CITY CENTER - 1501 LA JOLLA AVE - SUN CITY CENTER, FL 33573	59-1161580	501(C)(3)	128,127.	0.			PROJECT SUPPORT
WHEELS OF SUCCESS 9309 N. FLORIDA AVE SUITE 109 TAMPA, FL 33612	56-2372792	501(C)(3)	7,500.	0.			PROJECT SUPPORT
MILITARY ORDER OF THE WORLD WARS, INC. - 1306 CRYSTAL CRENS DRIVE - SUN CITY CENTER, FL 33573	53-0109990	501(C)(3)	7,500.	0.			PROJECT SUPPORT
MPT FOUNDATION, INC. P.O. BOX 332 OWINGS MILLS, MD 21117	52-1224503	501(C)(3)	100,000.	0.			SUPPORT OF MISSION
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201	41-0692230	501(C)(3)	35,000.	0.			SUPPORT OF MISSION

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CONGREGATION SCHAARAI ZEDEK 3303 W. SWANN AVE TAMPA, FL 33609	59-1394424	501(C)(3)	14,375.	0.			PROJECT SUPPORT
GOOD SAMARITAN MISSION P.O. BOX 213 BALM, FL 33503	59-1564629	501(C)(3)	10,050.	0.			PROJECT SUPPORT
IDLEWILD BAPTIST CHURCH P.O. BOX 44 LUTZ, FL 33548	59-0774190	501(C)(3)	34,400.	0.			SUPPORT OF MISSION
PALMA CEYA UNITED METHODIST CHURCH 3723 W. BAY TO BAY BLVD TAMPA, FL 33629	59-0996450	501(C)(3)	24,406.	0.			PROJECT SUPPORT
ST. PAUL UNITED METHODIST CHURCH 1199 S. HIGHLAND AVE LARGO, FL 33770	59-1031675	501(C)(3)	13,000.	0.			SUPPORT OF MISSION
YOUNG LIFE 420 NORTH CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	22,500.	0.			SUPPORT OF MISSION
BETH - EL FARMWORKERS MINISTRY P.O. BOX 860 WINAUMA, FL 33598	59-3004876	501(C)(3)	12,275.	0.			PROJECT SUPPORT
FRAMEWORKS OF TAMPA BAY, INC. 402 EAST OAK AVE TAMPA, FL 33602	20-8776228	501(C)(3)	35,250.	0.			SUPPORT OF MISSION
START RIGHT, NOW 5327 PRIMROSE LAKE CIRCLE TAMPA, FL 33647	26-3725699	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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HUMANE SOCIETY OF PINELLAS, INC. 3040 STATE ROAD 590 CLEARWATER, FL 33759	59-0781650	501(C)(3)	5,250.	0.			GENERAL OPERATIN SUPPORT
HUMANE SOCIETY OF TAMPA BAY 3607 N. ARMENIA AVE TAMPA, FL 33607	59-0799907	501(C)(3)	52,962.	0.			SUPPORT OF MISSION
LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA, INC - 1101 W SLIGH AVE - TAMPA, FL 33604	59-2328289	501(C)(3)	17,750.	0.			PROJECT SUPPORT
RUSKIN COMMUNITY DEVELOPMENT FOUNDATION, INC. - 1203 1ST STREET SW - RUSKIN, FL 33570	65-0545202	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SPCA OF TAMPA BAY 9099 130TH AVE N LARGO, FL 33773	59-0715928	501(C)(3)	5,839.	0.			SUPPORT OF MISSION
THE PIER AQUARIUM 244 2ND AVE N, STE 201 ST PETERSBURG, FL 33701	59-2899571	501(C)(3)	30,071.	0.			SUPPORT OF MISSION
FLORIDA WEST COAST PUBLIC BROADCASTING, INC. - P.O. BOX 4033 - TAMPA, FL 33677	59-0840626	501(C)(3)	62,233.	0.			SUPPORT OF MISSION
GREAT EXPLORATIONS, INC. 1925 FOURTH STREET NORTH ST PETERSBURG, FL 33704	59-2763359	501(C)(3)	19,910.	0.			SUPPORT OF MISSION
NATIONAL FILM PRESERVE LTD. 800 JONES STREET BERKELEY, CA 94710	23-7426302	501(C)(3)	14,000.	0.			SUPPORT OF MISSION

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POWERSTORIES THEATER OF TAMPA BAY P.O. BOX 18021 TAMPA, FL 33678	75-3088774	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
TAMPA MUSEUM OF ART 120 W. GASPARILLA PLAZA TAMPA, FL 33602	59-1934721	501(C)(3)	41,583.	0.			SUPPORT OF MISSION
BOLESTA & USF 4202 E FOWLER AVE, PCD1017 TAMPA, FL 33620	59-6153343	BOLESTA & USF	6,109.	0.			SUPPORT OF MISSION
EPILEPSY SERVICES FOUNDATION 4628 NORTH ARMENIA AVENUE TAMPA, FL 33606	59-1680892	501(C)(3)	51,000.	0.			SUPPORT OF MISSION
CLEARWATER CHRISTIAN COLLEGE 3400 GULF TO BAY BLVD CLEARWATER, FL 33759	59-1113963	501(C)(3)	10,600.	0.			SUPPORT OF MISSION
CYPRESS CREEK ELEMENTARY SCHOOL 4040 19TH AVE N.E. RUSKIN, FL 33573	59-6000660	HILLS CTNY SCHOO	10,500.	0.			PROJECT SUPPORT
DEPAUM UNIVERSITY 300 E. SEMINARY STREET GREENCASTLE, IN 46135	35-0869045	501(C)(3)	7,500.	0.			PROJECT SUPPORT
EISENHOWER MIDDLE SCHOOL 7620 BIG BEND ROAD GIBSONTON, FL 33534	59-6000660	HILLS CTNY SCHOO	11,204.	0.			PROJECT SUPPORT
HANOVER COLLEGE P.O. BOX 108 HANOVER, IN 47243	35-0868096	501(C)(3)	25,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLTOP NEIGHBORHOOD HOUSE, INC. 460 S. COLLEGE AVENUE VALPARAISO, IN 46383	35-1971819	501(C)(3)	10,000.	0.			PROJECT SUPPORT
HOLLINS UNIVERSITY P.O. BOX 9629 ROANOKE, VA 24020	54-0506314	501(C)(3)	15,000.	0.			PROJECT SUPPORT
INEZ DOLBY ELEMENTARY 6720 COVINGTON GARDEN DRIVE APOLLO BEACH, FL 33572	59-6000660	HILLS CTNY SCHOO	11,863.	0.			PROJECT SUPPORT
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904	31-1755873	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MARY HELP OF CHRISTIAN SCHOOL FOUNDATION - 6400 EAST CHELSEA STREET - TAMPA, FL 33601-5699	59-1910867	501(C)(3)	8,039.	0.			PROJECT SUPPORT
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY UNIVERSITY CENTER, SUITE B - QUEENS, NY 11432	11-1630830	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SUMMERFIELD CROSSINGS ELEMENTARY SCHOOL - 11050 FAIRWAY MEADOW DRIVE - RIVERVIEW, FL 33579	59-6000660	HILLS CTNY SCHOO	15,000.	0.			PROJECT SUPPORT
TOCCOA FALLS COLLEGE P.O. BOX 800819 TOCCOA FALLS, GA 30598	58-0685908	501(C)(3)	11,000.	0.			PROJECT SUPPORT
UNIVERSITY OF FLORIDA LAW CENTER ASSOCIATION, INC. - P.O. BOX 14412 - GAINESVILLE, FL 32604-2425	59-1689711	501(C)(3)	7,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSISSIPPI FOUNDATION, INC. - P.O. BOX 249 - UNIVERSITY, MS 38677	23-7310293	501(C)(3)	20,000.	0.			PROJECT SUPPORT
UNIVERSITY OF MONTANA P.O. BOX 7159 MISSOULA, MT 59807	81-0362989	501(C)(3)	25,000.	0.			PROJECT SUPPORT
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTESVILLE, VA 22904-4833	54-0517188	501(C)(3)	75,000.	0.			PROJECT SUPPORT
ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33609	94-3124732	501(C)(3)	7,232.	0.			SUPPORT OF MISSION
ASSITED LIVING OF FLORIDA LIMITED, INC. - 10860 118TH STREET - SEMINOLE, FL 33778	59-3563680	501(C)(3)	20,000.	0.			SUPPORT OF MISSION
CARES 12417 CLOCK TOWER PARKWAY HUDSON, FL 34667-2411	23-7348090	501(C)(3)	5,936.	0.			SUPPORT OF MISSION
CYSTIC FIBROSIS FOUNDATION 5100 W KENNEDY BLVD. TAMPA, FL 33609	13-1930701	501(C)(3)	16,300.	0.			GENERAL OPERATING SUPPORT
FLORIDA RESURRECTION HOUSE 800 11TH STREET N ST PETERSBURG, FL 33705-1256	59-2837169	501(C)(3)	36,750.	0.			SUPPORT OF MISSION
FOUNDATION FIGHTING BLINDNESS 2000 BAYVIEW DRIVE TIERRA VERDE, FL 33715	23-7135845	501(C)(3)	5,300.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - 125 MAIDEN LANE 9TH FLOOR - NEW YORK, NY 10038-4730	13-1845455	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
MACDONALD TRAINING CENTER INC 5420 W. CYPRESS STREET TAMPA, FL 33607	59-0777827	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
MAKE A WISH FOUNDATION 324 N. DALE MABRY HIGHWAY, STE 203 TAMPA, FL 33609	59-3235806	501(C)(3)	6,203.	0.			SUPPORT OF MISSION
MARY AND MARTHA HOUSE P.O. BOX 1251 RUSKIN, FL 33570-1251	59-2788323	501(C)(3)	19,516.	0.			SUPPORT OF MISSION
R'CLUB CHILD CARE, INC. 4140 49TH STREET N ST PETERSBURG, FL 33709-5736	59-1704870	501(C)(3)	62,500.	0.			PROJECT SUPPORT
THE CENTRE FOR WOMEN 305 HYDE PARK AVENUE TAMPA, FL 33606-9946	59-1787902	501(C)(3)	20,000.	0.			SUPPORT OF MISSION
WESTMINSTER RETIREMENT COMMUNITIES FOUNDATION, INC. - 830 N SHORE DRIVE NE - ST PETERSBURG, FL 33701	23-7414048	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
AMERICAN HUMANIST ASSOCIATION 1777 T STREET NW WASHINGTON DC, DC 20009	94-6168317	501(C)(3)	5,974.	0.			PROJECT SUPPORT
COMMON CAUSE EDUCATION FUND 1133 19TH STREET NW 9TH FLOOR WASHINGTON DC, DC 20036	31-1705370	501(C)(3)	10,000.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GFWC SUN CITY CENTER WOMEN'S CLUB, INC. - P.O. BOX 5434 - SUN CITY CENTER, FL 33571-5434	59-6519390	501(C)(3)	7,986.	0.			SUPPORT OF MISSION
HUMAN RIGHTS FIRST 333 SEVENTH AVE, 13TH FLOOR NEW YORK, NY 10001	13-3116646	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
RUSKIN WOMANS CLUB, INC. P.O. BOX 547 RUSKIN, FL 33575	59-1201409	501(C)(3)	22,920.	0.			PROJECT SUPPORT
TAMPA BAY WAVE, INC. 2915 W AQUILLA STREET TAMPA, FL 33629	27-4779851	501(C)(3)	24,000.	0.			SUPPORT OF MISSION
ANONA UNITED METHODIST CHURCH 13233 INDIAN ROCKS ROAD LARGO, FL 33774	59-0996116	501(C)(3)	5,650.	0.			SUPPORT OF MISSION
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE, 2400 ORLANDO, FL 32832	95-6006173	501(C)(3)	5,400.	0.			PROJECT SUPPORT
CHRIST COMMUNITY CHURCH 6202 N HINES AVENUE TAMPA, FL 33614	59-1573785	501(C)(3)	21,500.	0.			PROJECT SUPPORT
CROSSROADS CHRISTIAN CHURCH OF LARGO, INC. - 1645 SEMINOLE BLVD - LARGO, FL 33778	59-6057155	501(C)(3)	7,500.	0.			PROJECT SUPPORT
FAMILY FIRST 5211 WEST LAUREL STREET TAMPA, FL 33607	59-3053408	501(C)(3)	25,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED CHURCH OF TAMPA 7308 E FOWLER AVENUE TAMPA, FL 33617	13-1957221	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
GALKIN EVANGELISTIC MINISTRIES P.O. BOX 463 MORRISON, CO 80465	20-0362338	501(C)(3)	6,000.	0.			SUPPORT OF MISSION
GREAT COMMISSION MINISTRIES, INC. 4037 METRIC DR SUITE 500 WINTER PARK, FL 32793-7101	52-1707002	501(C)(3)	6,000.	0.			PROJECT SUPPORT
HYDE PARK PRESBYTERIAN CHURCH 1309 SWANN AVENUE TAMPA, FL 33606	59-0711177	501(C)(3)	13,385.	0.			SUPPORT OF MISSION
KEN COOPER PRISON MINISTRIES, INC. P.O. BOX 77160 JACKSONVILLE, FL 32226	59-3685026	501(C)(3)	6,900.	0.			SUPPORT OF MISSION
PRESBYTERIAN CHURCH OF SEFFNER P.O. BOX 545 SEFFNER, FL 33583-0545	23-6393377	501(C)(3)	10,000.	0.			PROJECT SUPPORT
RELIGIOUS COMMUNITY SERVICES 503 SOUTH MARTIN LUTHER KING JUNIOR AVENUE - CLEARWATER, FL 33756	59-1309186	501(C)(3)	5,500.	0.			SUPPORT OF MISSION
SOUTH SHORE UNITED METHODIST CHURCH - 115258 BIG BEND ROAD - RIVERVIEW, FL 33579	59-2883900	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
YOUNG LIFE OF TAMPA P.O. BOX 46416 TAMPA, FL 33647	84-0385934	501(C)(3)	5,347.	0.			SUPPORT OF MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEARWATER CHARGERS SOCCER CLUB P.O. BOX 47026 TAMPA, FL 33646	59-2210194	501(C)(3)	5,500.	0.			SUPPORT OF MISSION
COPARTNERS OF CAMPEASINAS 901 SECOND STREET ALEXANDRIA, VA 22314	56-1973794	501(C)(3)	20,000.	0.			SUPPORT OF MISSION
FRIENDS OF JOSHUA HOUSE FOUNDATION, INC. - P.O. BOX 26333 - TAMPA, FL 33623	20-0597719	501(C)(3)	154,512.	0.			SUPPORT OF MISSION
HOMELESS HELPING HOMELESS 106 EAST FLORIDASKA AVENUE TAMPA, FL 33603	30-0558165	501(C)(3)	7,500.	0.			PROJECT SUPPORT
LETS GO BOYS & GIRLS 3800 THOMAS POINT ROAD ANNAPOLIS, MD 21403	61-1612453	501(C)(3)	20,000.	0.			PROJECT SUPPORT
OASIS NETWORK OF NEW TAMPA 16057 TAMPA PALMS BLVD WEST #315 TAMPA, FL 33647	59-3715732	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
PALMA CRIA LITTLE LEAGUE 4501 S HINES AVENUE TAMPA, FL 33611	91-1844337	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
ROTARY'S CAMP FLORIDA, INC. 1915 CAMP FLORIDA ROAD BRANDON, FL 33510	59-3096120	501(C)(3)	8,195.	0.			SUPPORT OF MISSION
SUN CITY CENTER ROTARY CLUB FOUNDATION, INC. - 3920 UPPER CREEK DRIVE - SUN CITY CENTER, FL 33573	59-2737622	501(C)(3)	7,500.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATIONAL ALLIANCE TO END HOMELESSNESS - 1518 K STREET NW SUITE 410 - WASHINGTON, DC 20005	52-1299641	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
YOUTH AND FAMILY ALTERNATIVES, INC. - 7524 PLATHE ROAD - NEW PORT RICHEY, FL 34653	59-1545990	501(C)(3)	6,462.	0.			SUPPORT OF MISSION
YMCA OF TAMPA BAY FOUNDATION 100 SECOND AVENUE NORTH SUITE 130 ST PETERSBURG, FL 33701	59-0638517	501(C)(3)	6,923.	0.			SUPPORT OF MISSION
ANIMAL COALITION OF TAMPA, INC. 1719 W LEMON STREET TAMPA, FL 33606	59-3713414	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
CRITTER ADOPTION AND RESCUE EFFORT, INC. - 1528 27TH STREET SE - RUSKIN, FL 33570-5436	59-3678003	501(C)(3)	7,629.	0.			SUPPORT OF MISSION
PDNY METROTECH CENTER, RM 5E-10 BROOKLYN, NY 11201	11-2632404	501(C)(3)	10,000.	0.			SUPPORT OF MISSION
FIX & FEED FELINE FERAL P.O. BOX 270035 TAMPA, FL 33688-0035	59-3425286	501(C)(3)	20,000.	0.			SUPPORT OF MISSION
FRIENDS OF THE COUNTY PARKS AND RECREATION DEVELOPMENT - P.O. BOX 271911 - TAMPA, FL 33688-0035	59-3088915	501(C)(3)	5,320.	0.			PROJECT SUPPORT
PORT WASHINGTON HISTORICAL SOCIETY, INC. - P.O. BOX 491 - WASHINGTON, WI 53074	39-1720631	501(C)(3)	25,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AS 220 95 MATHEWSON STREET PROVIDENCE, RI 02903	22-2754566	501(C)(3)	15,000.	0.			PROJECT SUPPORT
FIREHOUSE CULTURAL CENTER 101 1ST AVENUE NE RUSKIN, FL 33570	45-4649764	501(C)(3)	41,500.	0.			SUPPORT OF MISSION
KOSS MUSIC AND CULTURAL ARTS INSTITUTE - 25321 GEDDY DRIVE - LAND O' LAKES, FL 34639	26-3661753	501(C)(3)	7,500.	0.			SUPPORT OF MISSION
ST. PETERSBURG OPERA COMPANY P.O. BOX 238 ST PETERSBURG, FL 33701	20-8523525	501(C)(3)	25,250.	0.			PROJECT SUPPORT
TAMPA MUSEUM OF ART FOUNDATION 120 W. GASPARILLA PLAZA TAMPA, FL 33602	31-1650423	501(C)(3)	50,000.	0.			SUPPORT OF MISSION
TAMPA THEATRE, INC. 711 N FRANKLIN STREET TAMPA, FL 33602	59-3191311	501(C)(3)	15,153.	0.			SUPPORT OF MISSION
THE STUDIO @ 620, INC. 620 1ST AVENUE S ST PETERSBURG, FL 33701	52-2398308	501(C)(3)	17,100.	0.			SUPPORT OF MISSION
KEEP TAMPA BAY BEAUTIFUL, INC. P.O. BOX 2104 TAMPA, FL 33601-2104	59-3150612	501(C)(3)	13,756.	0.			PROJECT SUPPORT
SMITHSONIAN INSTITUTION P.O. BOX 37012 MRC 154 WASHINGTON, DC 20013-7012	53-0206027	501(C)(3)	10,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF TAMPA CASHIERING - XTRA DUTY - 306 E JACKSON STREET - TAMPA, FL 33602	59-1101138	501(C)(3)	13,288.	0.			PROJECT SUPPORT
GREATER PALM RIVER POINT, COMMUNITY DEVELOPMENT - 7454 PALM RIVER ROAD - TAMPA, FL 33619	59-3441012	501(C)(3)	6,700.	0.			PROJECT SUPPORT
PASCO ECONOMIC DEVELOPMENT COUNCIL, INC. - 16506 POINTE VILLAGE DRIVE, STE 101 - LUTZ, FL 33558-5255	59-2031062	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CAMBRIA VOLUNTEER FIRE CO 4631 WILSON-CAMBRIA ROAD LOCKPORT, NY 14094	16-1146149	501(C)(3)	35,100.	0.			SUPPORT OF MISSION
E.C.H.O. OF BRANDON 507 N PARSONS AVENUE BRANDON, FL 33510	59-3051533	501(C)(3)	9,455.	0.			SUPPORT OF MISSION
HILLSBOROUGH FIREFIGHTERS BENEVOLENT RELIEF FUND, INC. - 13510 GREENTREE DRIVE - TAMPA, FL 33613	27-1296803	501(C)(3)	6,600.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KITTY CITY FOUNDATION 5321 GUNN HWY TAMPA, FL 33624	59-3745785	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance
SCHOLARSHIPS	157	325,975.	0.		

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: SCHEDULE I, PART I, LINE 2: THE FOUNDATION
REVIEWS THE NONPROFIT'S 501(C)(3) STATUS BEFORE DISBURSING THE GRANT. FOR
GRANTS INVOLVING SELECTION BY THE GRANT'S COMMITTEE, THE FOUNDATION ADDS
THE REQUIREMENT THAT THE ORGANIZATION COMPLETE A PROGRESS REPORT, INCLUDING
AN ACCOUNTING FOR THE USE OF FUNDS, AND STAFF OR GRANT COMMITTEE MEMBERS
MAKE A SITE VISIT TO A SAMPLE OF THE ORGANIZATIONS. FOR GRANTS FROM DONOR
ADVISED FUNDS, EACH GRANT RECOMMENDATION IS REVIEWED BY FOUNDATION STAFF
AND APPROVED BY TWO MEMBERS OF THE EXECUTIVE COMMITTEE PRIOR TO PAYMENT
BEING MADE. THE BOARD OF TRUSTEES REVIEWS ALL GRANTS THAT WERE COMPLETED.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

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	31	1,752,665.	ACTIVE MARKET QUOTES
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 IV, Donee Acknowledgement

29

0

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

	Yes	No
30a		X
31	X	
32a		X
33		

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

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

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

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to 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 30B: THE COUNT REPORTED IN PART I, LINE 10, COLUMN
(B) IS THE NUMBER OF CONTRIBUTIONS RECEIVED. A SINGLE CONTRIBUTION MAY
HAVE CONSISTED OF MORE THAN ONE PUBLICLY TRADED SECURITY.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number
59-3001853

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

THE PIPELINE. DATA CONFIRMS CLC STUDENTS CONTINUE TO MAKE GAINS AT A
FASTER PACE AND OUTPERFORM NON-CLC STUDENTS ACADEMICALLY. FUNDING HAS
ALSO BEEN PROVIDED FOR COMPREHENSIVE LEARNING OPPORTUNITIES TO ENGAGE
STUDENTS AND FOR A GANG PREVENTION PROGRAM PROVIDING POSITIVE
ACTIVITIES AND YOUTH DEVELOPMENT FOR THE MIDDLE SCHOOL YOUTH. OF THE
YOUTH PARTICIPATING, 98% REMAINED FREE OF JUVENILE JUSTICE INVOLVEMENT.

OTHER SUPPORT WENT TO TWO HILLSBOROUGH COUNTY CAREER CENTERS TO PROVIDE
STUDENTS WITH PRE-GRADUATION NEEDS, CERTIFICATION OR ASSOCIATION
EXPENSES, TOOLS, AND POST-SECONDARY SCHOLARSHIPS. SUCCESSES INCLUDE A
DRAMATIC IMPACT ON THE GRADUATING SENIORS WITH A 100% GRADUATION RATE
AND AN INCREASE IN THE NUMBER OF STUDENTS PURSUING POST-SECONDARY
EDUCATION. THE FOUNDATION HAS ALSO FUNDED THE PERFORMING ARTS CENTER TO
PROVIDE MUSIC, DANCE, AND DRAMA CLASSES FOR HOMELESS AND NEARLY
HOMELESS K-5 CHILDREN AND AFTER-SCHOOL PROGRAMS FOR TEENS IN THE TAMPA
HEIGHTS COMMUNITY. PRE AND POST-PROGRAM ASSESSMENTS BY TEACHERS INCLUDE
CONSIDERABLE DEVELOPMENT OF STUDENT SKILLS NOT ONLY IN THE ARTS BUT
ALSO IN COLLABORATION, TEAMWORK, PROBLEM SOLVING, AND RESPONSIBILITY.
THE COMMUNITY FOUNDATION HAS HAD SUBSTANTIAL INVOLVEMENT IN THE
CREATION AND ONGOING SUPPORT FOR AN ORGANIZATION ENGAGING FOSTER CARE
YOUTH, PRIVATE CITIZENS, AND PUBLIC RESOURCES TO ASSIST FOSTER YOUTH IN
MAKING A SUCCESSFUL TRANSITION TO ADULTHOOD. FUNDING WAS ALSO PROVIDED
FOR A LEADERSHIP AND DIVERSITY PROGRAM TO EMPOWER YOUNG PEOPLE TO TREAT
ALL WITH RESPECT AND UNDERSTANDING. OUTCOMES HAVE INCLUDED HIGH SUCCESS
RATES FOR CHANGING ATTITUDES TOWARD TOLERANCE AND INCLUSIVENESS.

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

59-3001853

SMALLER GRANTS WERE PROVIDED TO: AN AGENCY SERVING PREGNANT OR PARENTING TEENS FOR BOOKS AND TEACHING MATERIALS; LITERACY PROGRAMS IN TWO LOW INCOME AFTER SCHOOL SITES; MENTORING PROGRAM AND HOUSING ASSISTANCE FOR HOMELESS HIGH SCHOOL TEENS; SCHOOL SUPPLIES FOR YOUTH IN A RESIDENTIAL GROUP HOME; A PROGRAM TO EXPOSE LOW INCOME AT-RISK YOUTH TO CAREERS IN HEALTH PROFESSIONS; AND, AN ORGANIZATION THAT PROVIDES SCHOOL CLOTHES TO CHILDREN WHO CANNOT AFFORD THEM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ARTS & CULTURE - APPROXIMATELY \$ 63,000 OF GRANTS WERE AWARDED BY THE GRANTS COMMITTEE TO EIGHT AGENCIES TO SUPPORT ARTS AND ARTS EDUCATION IN THE FOUNDATION'S SERVICE AREA. FUNDING PROVIDED: PROGRAMS TO PERFORM AGE APPROPRIATE PLAYS IN TITLE 1 SCHOOLS; A PROGRAM FOR GIRLS TO PARTICIPATE IN WORKSHOP AND LEADERSHIP THEATRE PRESENTATION; AN ORGANIZATION WORKING THROUGH ANGER MANAGEMENT ISSUES THROUGH THEATRICAL PERFORMANCES FOR JUVENILE JUSTICE SYSTEM YOUTH; AND, RENOVATION AND PROGRAMMING FOR A NEW COMMUNITY CULTURAL CENTER. MORE THAN \$ 1.4 MILLION OF GRANTS WERE PAID FROM DONOR ADVISED FUND AND AGENCY FUNDS IN SUPPORT OF ARTS ORGANIZATIONS.

EXPENSES \$ 1,630,649. INCLUDING GRANTS OF \$ 1,537,370. REVENUE \$ 0.

RELIGIOUS - FAITH-BASED ORGANIZATIONS - GRANTS OF \$ 697,059 TO 113 ORGANIZATIONS WERE MADE FROM DONOR ADVISED FUNDS AND AGENCY ENDOWMENT FUNDS IN SUPPORT OF THE PROGRAMS AND SERVICES, INCLUDING COMMUNITY OUTREACH PROGRAMS, PROVIDED BY THE ORGANIZATIONS.

EXPENSES \$ 739,352. INCLUDING GRANTS OF \$ 697,059. REVENUE \$ 0.

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number

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OTHER PROGRAMS - \$ 611,565 OF GRANTS WERE AWARDED TO 93 AGENICES IN
AREAS OF COMMUNITY ENABLEMENT, ENVIRONMENTAL PRESERVATION, NEIGHBORHOOD
IMPROVEMENT AND SENIOR SERVICES.

EXPENSES \$ 648,672. INCLUDING GRANTS OF \$ 611,565. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 7A: CHAIRPERSONS OF DIVISION COUNCILS
ARE AUTOMATICALLY INCLUDED AS A VOTING MEMBER OF THE FOUNDATION BOARD OF
TRUSTEES FOR THE LENGTH OF THEIR TERM OF SERVICE. CHAIRPERSONS OF THE
DIVISION COUNCILS ARE ELECTED BY THE COUNCIL MEMBERS AND NEITHER COUNCIL
MEMBERSHIP NOR THE COUNCIL CHAIRPERSON IS RATIFIED BY THE FOUNDATION'S
BOARD OF TRUSTEES. AT JUNE 30, 2013, TWO MEMBERS OF THE FOUNDATION'S BOARD
OF TRUSTEES SERVE BY REASON OF THEIR POSITION AS CHAIRPERSON OF DIVISION
COUNCILS.

FORM 990, PART VI, SECTION B, LINE 11: ALL MEMBERS OF THE BOARD OF
TRUSTEES WERE PROVIDED ACCESS TO A COMPLETE COPY OF FORM 990 VIA THE
FOUNDATION'S INTRANET AND A BOARD LOG-IN PORTAL PRIOR TO FILING THE FORM.
THE FOUNDATION'S VICE PRESIDENT AND CHIEF FINANCIAL OFFICER PRESENTED THE
FORM 990 TO THE GOVERNING BODY AT THEIR MEETING HELD DECEMBER 10, 2013, AND
RESPONDED TO THE TRUSTEES' QUESTIONS. THE BOARD APPROVED THE RETURN AS
PREPARED AND PRESENTED, AND MOVED THAT THE RETURN BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C: EVERY MEMBER OF THE BOARD OF
TRUSTEES, AS WELL AS EVERY STAFF MEMBER, IS REQUIRED TO COMPLETE AND SIGN A
CONFLICT OF INTEREST POLICY. IT IS ALSO ON THE AGENDA FOR EACH BOARD OF
TRUSTEE'S MEETING AND ANYONE WHO MIGHT HAVE A CONFLICT IS EXPECTED TO
DISCLOSE THE POTENTIAL CONFLICT AND RECUSE THEMSELVES FROM VOTING.

Name of the organization	COMMUNITY FOUNDATION OF TAMPA BAY, INC.	Employer identification number	59-3001853
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FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION OF THE PRESIDENT AND CEO IS DETERMINED BY THE FOUNDATION'S EXECUTIVE COMMITTEE, WHICH IS AN INDEPENDENT BODY. THIS COMMITTEE USES COMPARABILITY DATA WHICH IS OBTAINED FROM THE FLORIDA PHILANTHROPIC NETWORKS, THE COUNCIL ON FOUNDATIONS, AND FROM REVIEW OF FORM 990'S FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. SUPPORTING DOCUMENTATION IS RETAINED AND DELIBERATIONS AND DECISIONS OF THE EXECUTIVE COMMITTEE ARE DOCUMENTED IN ITS MINUTES. THE PROCESS WAS LAST UNDERTAKEN DURING PROCESS OF HIRING A NEW CEO DURING THE YEAR ENDED JUNE 30, 2013. COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE PRESIDENT AND CEO BASED ON USE OF COMPARABILITY DATA OBTAINED FROM FLORIDA PHILANTHROPIC NETWORKS, THE COUNCIL ON FOUNDATIONS, AND FROM REVIEW OF THE FORM 990'S FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. THE PRESIDENT AND CEO'S DETERMINATIONS ARE RATIFIED BY THE FOUNDATION'S EXECUTIVE COMMITTEE. SUPPORTING DOCUMENTATION IS RETAINED. THE PROCESS WAS LAST UNDERTAKEN DURING THE YEAR ENDED JUNE 30, 2013.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAINTAINS ITS MOST RECENT IRS FORM 990 AND AUDITED FINANCIAL STATEMENTS ON ITS WEB SITE. THESE DOCUMENTS AND A LISTING OF INVESTMENT FUND MANAGERS, FOUNDATION FEE SCHEDULE, INVESTMENT COMMITTEE MEMBERS, AND INVESTMENT PERFORMANCE MAY BE REQUESTED BY CONTACTING THE ORGANIZATION'S CFO. THE COMMUNITY FOUNDATION NOTES IT IS NOT REQUIRED TO MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC.

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

INVESTMENT INCOME OF AGENCY FUNDS

-2,655,402.

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

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AGENCY FUND EXCESS OF GIFTS OVER GRANTS

-363,328.

TOTAL TO FORM 990, PART XI, LINE 9

-3,018,730.

FORM 990, PART XII, LINE 2C:

NEITHER THE OVERSIGHT PROCESS NOR THE SELECTION PROCESS WAS CHANGED
DURING THE YEAR FOR THE FINANCE/AUDIT COMMITTEE.

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

**2012
Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF TAMPA BAY, INC.

Employer identification number
59-3001853

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

[illegible]

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

[illegible]

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

Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to 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 (iii) 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)**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 other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHARITABLE REMAINDER TRUSTS (2)	D	117,787	CASH PAYMENTS TO CARRY PROPERTY
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Form **8868**

(Rev. January 2011)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print	Name of exempt organization COMMUNITY FOUNDATION OF TAMPA BAY, INC	Employer identification number 59-3001853
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 550 N. REO STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions TAMPA FL 33609	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ COMMUNITY FOUNDATION OF TAMPA BAY, INC

Telephone No. ▶ _____ FAX No ▶ _____

• If the organization does not have an office or place of business in the United States, check this box ☐• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15/2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year _____ or

▶ ☒ tax year beginning 7/1/2012, and ending 6/30/2013

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

(HTA)

Form **8868** (Rev. 1-2011)