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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	e 2013 calen	dar year, or tax year beginning , and ending							
В	Check if	applicable	C Name of organization		D Employer id	dentification number				
	Address	change								
\Box	Name ch	nange	Clearwater Arts Alliance, Inc.		59-36	29009				
П	initial ret	um	Number and street (or P O box, if mail is not delivered to street address)	E Telephone r						
П	Terminat	ted	P.O. Box 955							
П	Amended	d return	City or town, state or province, country, and ZIP or foreign postal code		F Group Exe	mption				
П	Application	on pending	Clearwater FL 33757-0955		Number	-				
G	Accour	nting Method:		H C		organization is not				
ı	Websi	te: Www	clearwaterartalliance.org		quired to attach S	•				
J					orm 990, 990-EZ,					
ĸ		of organization			· · · · · ·					
L		-	b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total as	sets						
(Pa			are \$500,000 or more, file Form 990 instead of Form 990-EZ	_	▶ s	10,791				
F	art I	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances	(see the instr	uctions for Part					
			if the organization used Schedule O to respond to any question in this Pa	•		X				
	1		gifts, grants, and similar amounts received		T 1 T	<u></u>				
	2		vice revenue including government fees and contracts		2					
	3	=	dues and assessments .	•	3					
	4	Investment i			4	140				
	5a		nt from sale of assets other than inventory 5a	•	(8, 00					
	b		r other basis and sales expenses 5b							
	c	Gain or (loss):	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c					
	6		fundraising events							
	a	-	ne from gaming (attach Schedule G if greater than							
ē		\$15,000)	6a							
Revenue	Ь	•	e from fundraising events (not including \$ of contribut	ions	# · · · ·					
ě			sing events reported on line 1) (attach Schedule G if the							
_			gross income and contributions exceeds \$15,000) 6b	10,6	651					
	c		expenses from gaming and fundraising events 6c		936					
	ا ا		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		2/4					
	<u> </u>	line 6c)			6d	8,715				
	\\\7a	Gross sales	of inventory, less returns and allowances 7a 7		S.,67					
	so ₽	Less. cost of		<u> </u>						
	- c	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c					
	₹8		ue (describe in Schedule O)		8					
	≔ ,	Total revenu	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1	9	8,855				
	- 10		similar amounts paid (list in Schedule O)	1	_10					
	[3]1	Benefits paid	to or for members		11					
(n	五2	Salaries, oth	er compensation, and employee benefits MAY 1 3 2014	()	12					
Expenses	N 2 3	Professional	fees and other payments to independent contractors		13	4,371				
ğ	U1;4	Occupancy,	rent, utilities, and maintenance OGDEN, UT		14					
ũ	15	Printing, pub	lications, postage, and shipping	_1 _	15					
	16	Other expens	ses (describe in Schedule O)		16	3 , 795				
_	17	Total expen	ses. Add lines 10 through 16		▶ 17	8,166				
	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)		_18	689				
iets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with							
AS	1	end-of-year f	igure reported on prior year's return)		19	<u>16,580</u>				
Net Assets	20	Other change	es in net assets or fund balances (explain in Schedule O)		20					
_	21	Net assets o	r fund balances at end of year. Combine lines 18 through 20		▶ 21	17,269				

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)



Clearwater Arts! All	<u>iance, In</u>	c. 59-36	<u> 529009</u>		Page 2
Park Balance Sheets (see the instructions for I	Part II)				
Check if the organization used Schedule O	to respond to any	question in this Part	<u>ll</u>		_ <u>L</u>
		(A) Be	ginning of year	L	(B) End of year
22 Cash, savings, and investments			<u> 16,580</u>	22	17 <u>,</u> 269
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets	•	.	<u> 16,580</u>		17,269
26 Total liabilities (describe in Schedule O)			0	26	(
27 Net assets or fund balances (line 27 of column (B) must ag		<u> </u>	16,580	27	17,269
Statement of Program Service Accom	•		, <u> </u>		Expenses
Check if the organization used Schedule O t	o respond to any	question in this Part			equired for section
What is the organization's primary exempt purpose?					1(c)(3) and 501(c)(4)
See Schedule O Describe the organization's program service accomplishments for	each of its three la	raet program senices		_	panizations and section 47(a)(1) trusts; optional
as measured by expenses. In a clear and concise manner, describ					others.)
persons benefited, and other relevant information for each program				101	ouleis.)
28 To support and promote the Arts in Clearwate				T	-
surrounding areas.	-,	• •			
• •	•	• •	•	Ì	
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ 📆	28a	3,480
29				i	
			·		•
				'	
(Grants \$) If this amount includes	foreign grants, che	ck here	•	29a	
30					
				i	
(Grants \$) If this amount includes	foreign grants, che	ck here	>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes	foreign grants, sha		<u>.</u> m	31a	3,960
(Grants \$) If this amount includes 32 Total program service expenses (add lines 28a through 31a		CK Hele		32	7,440
Part N List of Officers, Directors, Trustees, and Key E		h one even if not compe	nsated — see the		
Check if the organization used Schedule O to resp	ond to any question	n in this Part IV (c) Reportable			
(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	(d) Heath ben- contributions to eight benefit plans,	nployee	
	devoted to position	(if not paid, enter -0-)	deferred comper	sation	other compensation
Attached					
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<u> </u>					
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			<u> </u>		
					1

45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

Form 990-EZ (see instructions)

Form	990-E	Z (2013)	'Cle	earwat	er Ar	ts! All	iance, <u>In</u>	c.	59-36	529009		F	Page 4
. 46	Did t	he organiz					l campaign activitie	s on behalf				Yes	No
						olete Schedule	C, Part I	···			46		X
s Pa	ri VI					tions only ons must ans	wer questions 47	_49b and	52, and cor	mplete the tables for I	ines		
		50 a	and 51.				•			•			
		Che	ck if the	organiza	tion used	Schedule O t	o respond to any	question	in this Part	VI	···	Yes	No
47		-	-	_		ities or have a	section 501(h) elec	tion in effec	ct during the t	tax	[163	
40	•	? If "Yes,"	•		•		1\/A\/;;\Q If # V oo # o	amalata Ca	 bodulo E		47		X
48 49a							l)(A)(ii)? If "Yes," ca haritable related or	-			49a		X
b		-		-		n 527 organiza		•			49b		
50		•		_		-				ectors, trustees and key			
	emp	loyees) wh	no each re	ceived mo	ore than \$1	00,000 of com	(b) Average		n. If there is i	none, enter "None." (d) Health benefits,	T		
		(a) l	Name and t	title of each	employee		hours per week devoted to position	comp	ensation 2/1099-MISC)	contributions to employee benefit plans, and deferred compensation	(e) Estimate other con		
No	one												
		•								•			
• • •						•							
•	Tota	l number o	of other en	nnlovees i	paid over \$	100 000	<u> </u>	<u> </u>	>		<u> </u>		—
51	Com	plete this t	table for th	ne organiz	ation's five	highest compe	ensated independe	nt contracto		received more than			
	\$100					tion. If there is independent con	none, enter "None."	<u> </u>	(h) Tun	e of service	(c) Compe	nsation	
No		(a) Ivai	ine and bus		ess of each	independent con	II actor			0 01 301 1100	(0) 00p0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	- •				•	-	<u></u>	•					
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	••••	• •		•		•••	<u> </u>	•					
				·							_		
d 52	Did ti	he organiz	ation com	plete Sch	edule A? N		ig over \$100,000 ii 501(c)(3) organiza ule A	► _ ations and 4 	1947(a)(1)		► X Yes		No
Jnder	penal	ties of periu	ırv. I declan	e that I hav	e examined	this return, inclu-	ding accompanying s	chedules and	d statements, a	and to the best of my knowl	edge and belie	of, it is	
rue, c	correct,	and compl	ete Deciar	ation of pre	parer (otner	ulan officer) is to	ased on all information	AT OF WHICH P	reparer itas an	J. 1			
Sign		Sign	nature of offic	er /	eh 5	/ // /		· - ·	Da	ne 5/6/14			
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	[, ,	e or print nam preparer's na			Pre	peer's signature	9	1/1	Date	PTIN	<u> </u>	
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	arer	Bruce I	M Szabo ne ▶	Bruce	e M. S	Szabo P	.A. 5			Firm's EIN	IFOU.	097	_
_	Only	Firm's add		611 I	Druid	Rd F St	e 717.						
Mari	the ID	S diagram	this setu-		rwater		3756-3947 see instructions			Phone no	27-446 ▶ X Y		/2 No
way	uie ir	o uiscuss	una retuli	WILLI LIE	hichaici 21	IOWII ADOVE!	maducdona	. , .	.		Form 99		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2013
Operato Public

Employer Identification number

Clearwater Arts! Alliance, Inc. 59-3629009 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. b | Type II c Type III-Functionally integrated d Type III-Non-functionally integrated 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)

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and

Since August 17, 2006, has the organization accepted any gift or contribution from any of the

(iii) below the governing body of the supported organization?

(111) DC1	ion, the governing body of the	s supported organization?							Ľ	1867		
(ii) A fami	ily member of a person descr	ibed ın (i) above?							<u>1</u>	1g(li)		
(iii) A 35%	controlled entity of a person	described in (i) or (ii) above?				• •	• •	•		1g(iii)		
h Provide the	e following information about	the supported organization(s).										
(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (I) I	organization isted in your document?	the organ		organiza (i) organ	Is the tion in col ized in the § ?	(vii) Am	nount of m support		ıy
		<u></u>	Yes	No	Yes	No	Yes	No				
(A)			1									
(B)								-				
(C)												
(D)												
(E)												
Total											-	

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

organization, check this box

following persons?

Schedule A (Form 990 or 990-EZ) 2013

593629009 04/29/2014 3 41 PM Schedule A (Form 990 or 990-EZ) 2013 Clearwater Arts! Alliance, Inc. 59-3629009 Page 2 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) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 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 12 12 Gross receipts from related activities, etc. (see instructions) 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2012 Schedule A, Part II, line 14 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2012. 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—2013. 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 10%-facts-and-circumstances test-2012. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

_	ii trie organization falls to	quality under tr	ie tests listeu t	below, please c	omplete Part II	·)	
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,400	1,150	10,251	2,805		15,60
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					10,651	10,65
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	1,400	1,150	10,251	2,805	10,651	26,25
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.)						26,257
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	1,400	1,150	_ 10,251	2,805	10,651	26,257
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	195	157	92		140	584
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	195	157	92		140	584
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.)	1,595	1,307	10,343	2,805	10,791	26,841
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fou	irth, or fifth tax yea	r as a section 501	(c)(3)	
Sect	tion C. Computation of Public Su		age	<u>-</u>			
15	Public support percentage for 2013 (line 8,	, column (f) divided	by line 13, columi	n (f))		15	97.82%
16	Public support percentage from 2012 Sche	• • •	•	····		16	96.14%
Sect	tion D. Computation of Investme						
17	Investment income percentage for 2013 (li			column (f))		17	2 %
18	Investment income percentage from 2012	Schedule A, Part II	I, line 17	•		18	4 %
19a	33 1/3% support tests—2013. If the organ		•	14, and line 15 is	more than 33 1/3%	6, and line	
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2012. If the organ	ox and stop here. T	The organization q	ualifies as a public	ly supported organ	nization .	▶ <u>X</u>
	line 18 is not more than 33 1/3%, check thi						▶□
20	Private foundation If the organization did	-	_				

		-EZ) 2013 Cle					<u> 59-362</u>			Page
Part IV		ntal Informati : 12. Also com						ne 17a or	17b; and	d
						 				-
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SEHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2013 Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.
➤ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization			Employer ide	ntification number
Clearwater Arts! Alliar	nce, Inc		59-36	529009
Form 990-EZ, Part I, Line 16 - Oth	ner Expe	enses .		
Description .	I	mount .		
Expenses				
Clearwater Chamber of Com.	\$. 316		
Art Programs	. \$.	1,932		
Advocacy - A. Cruse	.\$	127		
Office Expense	\$	386		
Website	\$	790		
Other Program Misc.	. \$	100		
Post Office Box	\$	144		
Toța	al \$.3 , 795		
Form 990-EZ, Part III - Primary Ex	empt Pu	rpose		
Promote art awareness within Clear	water;	to promote t	he	
arts and the organization.				
Form 990-EZ, Part III, Line 31 - A	alļ Othe	r Accomplish	nment	
To support the Arts in Clearwater,	Florid	a and the su	ırrounding	ſ
areas				
			··· .	

CLEARWATER ARTS ALLIANCE 2013 Updated 3/25/2013

Mailing address:

P.O. Box 955

Clearwater, Florida

33757-0955

Officers: Pre

President

Vice President

Treasurer

John Monte Marly McMillan

Roberta Klar

Secretary Bill Francisco

Voting Members

NAME	AFFILIATION/TITLE	MAIL ADDRESS	PHONE/FAX	EMAIL
(terms expire Dec.)		·	<u></u>	
Melinda Bacon	Bright House Networks	700 Carillon Parkway, Suite 1		melinda.bacon@mybrighthouse.com
(2014)	Director of Marketing	St. Petersburg, FL 33716-1101	Cell: 415.0857	
Kay Campbell	Arts Advocate	818 S. Evergreen Avenue		rits1@hotmail.com
(2009) (2013)		Clearwater, FL 33756	415.4826	
Maria P. Cantonis	CAA Arts Education Chair	205 Bayview Drive	Ph: 584.4542	Mcan96@tampabay.rr.com
(2012) (2015)		Belleair, FL33756	Fax: 586.7618	•
Beth Daniels	Johnson Pope	Johnson Pope, Bokor,	Ph: 461.1818	bethd@jpfirm.com
(2007) (2010) (2013)	Shareholder	Ruppel & Burns, LLP		
		911 Chestnut		
		Clearwater, FL 33756		
Bill Francisco	Adsharp, Inc.	AdSharp, Inc.	Ph: 480.3104	bill@adsharp.com
Secretary	President	1212 Saint Andrews Drive	O: 733.6970	
(2013)	<u> </u>	Dunedin, FL 34698-2721	, 	
Jai Hinson	Life Force Cult. Arts	Life Force Academy	Ph: 481.8091	jaihinson@yahoo.com;
(2006) (2009) (2012)	Academy/ Dundu Dole	1751 Kings Highway		
(2015)	Founder/Director	Clearwater, FL 33755		
		Mail: 1606 N. Highland Ave.		
		Clearwater, FL 33755		
Roberta S. Klar	Architect	Klar and Klar Architects, Inc.	Ph. 799.5420	Roberta@klarklar.com
President		28473 U.S. 19 N., S-602	Fax: 799.9625	
(2012)(2015)		Clearwater, FL 33761		
Marly McMillan	Arts Advocate	851 Mandalay Avenue	Ph: 461.0525	marly@devlaming.com
Treasurer		Clearwater, FL 33767	Fax: 461.7930	
(2008) (2011) (2014)			Hm: 443.2870	
John Monte	JMI Financial Group	JMI Financial Group	Ph: 771.1200	jm@jmifinancial.com
Vice-President	-	3490 East Lake Rd., Suite B	Fax: 771.6088	
(2013)		Palm Harbor, FL 34685		
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