HURLICANE IRMA RELIEF - 2019

EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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-PF and its separate instructions is at www.irs.gov/form990pf.

For cale	ndar year 2016 or tax year beginning		, and ending		
Name o	f foundation			A Employer identification	number
CNL	CHARITABLE FOUNDATION,	INC.		59-3613312	<u> </u>
Number	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
P.C	BOX 4920	_		(407) 650-	1000
City or t	own, state or province, country, and ZIP or foreign p	ostal code		C if exemption application is p	ending, check here
ORL	ANDO, FL 32802-4920				
G Check	k all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here 🕨 🗔
	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach co	peting the 85% test, perputation
H Check	k type of organization: X Section 501(c)(3) ex	cempt private foundation	- الرابع - الرابع	E If private foundation sta	tus was terminated
· 🗀 s	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1)	
I Fair m	arket value of all assets at end of year J Account	ng method; Cash	X Accrual	F If the foundation is in a	60-month termination
(from	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
▶\$	4,389. (Part I, colu	mn (d) must be on cash b	pasis)		
Part	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
_ 1	Contributions, gifts, grants, etc., received	1,151,800.		N/A	
2	Check If the foundation is not required to attach Sch. B		······		
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
54	Gross rents				
	Net rental income or (loss)				
62	Net gain or (loss) from sale of assets not on line 10				
Revenue 2	Gross sales price for all assets on line 6a				CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
§ 7	Capital gain net income (from Part IV, line 2)		0.	neil	EIVED .
æ 8	Net short-term capital gain		_	m	8
9	Income modifications			JAN	1 6 2018 9
	Gross sales less returns and allowances				
	Less Cost of goods sold	 		OGE	EN. UT
- 1	Gross profit or (loss)				
11	Other income			 	
12	Total Add lines 1 through 11	1,151,800.	0.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0
14	Other employee salaries and wages			 	<u> </u>
15	Pension plans, employee benefits				
8 16a	Legal fees			 	
B B	Accounting fees	·			
Ř,	Other professional fees				
2 17	Interest				
E 18	Taxes				
19	Depreciation and depletion				
E 20	Occupancy				<u> </u>
b 21	Travel, conferences, and meetings				
P 22	Printing and publications		 		
ਲ 22 ਨਾ 23	Other expenses			 	
E 24	Total operating and administrative				
Operating and Administrative Expens 12 12 23 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25	expenses Add lines 13 through 23	0.1	0.		0
Ö 25	Contributions, gifts, grants paid	1,152,000.		<u>'</u>	1,152,000
26		1,132,000.		 	1,132,000
20	Add lines 24 and 25	1,152,000.	0		1,152,000
97	Subtract line 26 from line 12:	1,134,000.		' -	1,132,000
		200			
	Excess of revenue over expenses and disbursements	<200.	>	 	
	Net investment income (if negative, enter -0-)				
	Adjusted net income (if negative, enter -0-) 1-23-18 LHA For Paperwork Reduction Act Notic			N/A	Form 990-PF (201

		00-PF (2016) CNL CHARITABLE FOUNDATI			3613312 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	2,256.	2,056.	2,056.
		Savings and temporary cash investments			
	3	Accounts receivable			
	١.	Less: allowance for doubtful accounts	***		.
	4	Pledges receivable			
	١.	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	١_	disqualified persons			<u></u>
	7	Other notes and loans receivable			
	١.	Less: allowance for doubtful accounts			
ets	8	Inventories for sale or use	0 222	0 222	2 222
Assets	ſ	Prepaid expenses and deferred charges	2,333.	2,333.	2,333.
•		Investments - U.S. and state government obligations			·
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
	1	Less accumulated depreciation			
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			4 222
_	<u> </u>	instructions. Also, see page 1, item I)	4,589.	4,389.	4,389.
	•	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
				0	
_	23	Total liabilities (add lines 17 through 22)	0	0.	
		Foundations that follow SFAS 117, check here			
ý		and complete lines 24 through 26 and lines 30 and 31			
Net Assets or Fund Balances	24	Unrestricted			
ala	25	Temporarily restricted			
B B	26	Permanently restricted			
Ë		Foundations that do not follow SFAS 117, check here			
è		and complete lines 27 through 31			
sts	27	Capital stock, trust principal, or current funds	0.	0.	
SSE	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	4,589.	4,389.	
ž	30	Total net assets or fund balances	4,589.	4,389.	
		7 . 10 . 100	4 500	4 200	
_	31	Total liabilities and net assets/fund balances	4,589.	4,389.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	4,589.
2		r amount from Part I, line 27a		2	<200.
		r increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	4,389.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	4,389.
					Form 990-PF (2016)

	CHARITABLE FOUN					5	9-361	<u>3312</u>	Page 3
	and Losses for Tax on In ribe the kind(s) of property sold (e.g		Income	(b) H	ow acquired Purchase	(c) Date	acquired	(d) Date	sold
	arehouse; or common stock, 200 shs			P.	Purchase Donation		(mo., day, yr.) (mo.,		
1a		·							
b NO	NE			<u> </u>					
<u>c</u>				<u> </u>					
d				<u> </u>					
<u>e</u>				\				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				iain or (loss) s (f) minus (
	<u> </u>	p.00 0		\dashv		(0) p.o.			
a b				-					
C									
d									
e									
	ng gain in column (h) and owned by	the foundation	on 12/31/69			(I) Gains (C	Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		C	ol. (k), but Losses	not less that (from col. (n -0-) or h))	
a_									
b									
C									
d	 								
e		<u> </u>							
	∫ If gain, also enter	r in Part I, line	7)	_				
Capital gain net income or (net ca	ipital loss) { If (loss), enter -0	- ın Part I, line	7	<i>-</i>	2				
	ss) as defined in sections 1222(5) an	nd (6):		٦ <u>[</u>		-			
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			 					
	Inder Section 4940(e) for	Reduced	Tax on Net	inve	stment In	come			
	e foundations subject to the section 4								
					,				
f section 4940(d)(2) applies, leave the	nis part blank.								
Nas the foundation liable for the sec	tion 4942 tax on the distributable am	rount of any ye	ear in the base per	rıod?				Yes	X No
f "Yes," the foundation does not qual	lify under section 4940(e). Do not co	mplete this pa	rt.						
Enter the appropriate amount in	each column for each year; see the ir	nstructions be	fore making any e	ntries.					
(a) Base period years	(b)		' .	(c)			Distrit	(d) oution ratio	
Calendar year (or tax year beginni			Net value of no	nchari			(col. (b) div	rided by col.	
2015		1,061.			95,52			23.9	
2014		1,995.			371,07				50583
2013	1,12	6,898.			644,10				4956
2012		1,237. 5,888.			$\frac{336,41}{004,92}$				<u>6347</u> 8450:
2011	1,45	3,000.		<u> </u>	004,92	3.	<u> </u>	. 4	<u> 5450.</u>
? Total of line 1, column (d)						2		30.3	3175
	5-year base period - divide the total o	on line 2 by 5	or by the number	of vea	rs		 	30.3	<u> </u>
the foundation has been in exister		511 mio E 5 7 0,	or by the number	or you		3		6.0	66 <u>35</u> :
									<u> </u>
Enter the net value of noncharitat	ole-use assets for 2016 from Part X,	line 5				4		42	,5 <u>81</u>
	ŕ								
Multiply line 4 by line 3						5		258	, 311
Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6_	<u> </u>		0
							1		
Add lines 5 and 6						7	<u> </u>	258	<u>,311</u>
B Enter qualifying distributions from	•					8		1,152	<u>, 000</u>
	line 7, check the box in Part VI, line	1b, and comp	olete that part usir	ng a 1%	tax rate.				
See the Part VI instructions.								Torm 000	DE /004
23521 11-23-16								Form 990-	FF (201

	INC.	_	10.40(-) 40.40(-)		<u> 59 – 3</u>	<u> 613</u>	<u> 312</u>		Page 4	
Part VI Excise Tax Based on Investment Income (Section 4		_		r 49	948 -	see ii	nstru	ctio	ns)	
1a Exempt operating foundations described in section 4940(d)(2), check here a										
Date of ruling or determination letter: (attach copy of letter i										
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	e ►LX	Ŋ	and enter 1%		1				0.	
of Part I, line 27b										
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter				- 1					_	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations on	ıly. Others	en	ter -0-)	ļ	2				0.	
3 Add lines 1 and 2					3				0.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations or	-	s en	iter -0-)	ļ	4				0.	
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-					5				0.	
6 Credits/Payments:	1		1	_						
a 2016 estimated tax payments and 2015 overpayment credited to 2016		a	2,333	3.						
b Exempt foreign organizations - tax withheld at source	. <u>6</u>	b		_						
c Tax paid with application for extension of time to file (Form 8868)	6			_						
d Backup withholding erroneously withheld	6	₫								
7 Total credits and payments. Add lines 6a through 6d				-	7			<u>2,3</u>	<u>33.</u>	
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is	s attached			-	8					
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			•	▶	9					
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpa	id		•	▶	10			<u>2,3</u>	<u>33.</u>	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax			0 . Refunded	>	_11			<u>2,3</u>	33.	
Part VII-A Statements Regarding Activities								V		
1a During the tax year, did the foundation attempt to influence any national, state, or local	legislation	n or	did it participate or intervi	ene i	n	}		Yes	No	
any political campaign?					_	}	1a		X	
b Did it spend more than \$100 during the year (either directly or indirectly) for political pe				-		}	1b		X	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	es and c	op	es of any materials pub	lishe	ed or					
distributed by the foundation in connection with the activities.										
c Did the foundation file Form 1120-POL for this year?						-	1c		X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during			,							
(1) On the foundation. \$\bigs\\$ 0. (2) On foundation mana				<u>).</u>						
e Enter the reimbursement (if any) paid by the foundation during the year for political exp	penaiture	tax	imposed on foundation							
managers. > \$ 0 . 2 Has the foundation engaged in any activities that have not previously been reported to the second se	45 - IDCO								.	
If "Yes," attach a detailed description of the activities	ine iko					}	2		<u>X</u>	
3 Has the foundation made any changes, not previously reported to the IRS, in its govern										
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cha		irrie	nt, articles of incorporatio	n, or						
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	•					-	3		X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	e year r				N/	, l	4a 4b			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the y	102r2				14/	^	5		X	
If "Yes," attach the statement required by General Instruction T	ycar ·					}	3			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	ed either									
By language in the governing instrument, or	ica citilci.						1			
 By state legislation that effectively amends the governing instrument so that no mand 	datory dure	actii	one that conflict with the c	tato I	law					
remain in the governing instrument?	Jatory unt	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JIIS triat commet with the S	laic	ICAA		6	X		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	' comple	to F	Part II col (c) and Part	Y/		ŀ	7	X		
703,	compic	,	art ii, cor (c), and i art	^*		ŀ		21		
8a Enter the states to which the foundation reports or with which it is registered (see instru	uctions)	•								
FL	-2		• 1		-	—				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to t	the Attorn	ev (General (or designate)			_				
of each state as required by General Instruction G? If "No," attach explanation		-, \	and the soliding of				8b	Х	1	
9 Is the foundation claiming status as a private operating foundation within the meaning of	of section	49	42(1)(3) or 4942(1)(5) for a	calen	ıdar	ł			_	ጎ
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes							9		X	_
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a so							10		x	

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Part VII-A Statements Regarding Activities (continued)		,		
			Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u>_X_</u>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pr	rvileges?	1 1	ł	
If "Yes," attach statement (see instructions)		12		<u>X</u> _
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Website address ► N/A				
14 The books are in care of ► TRACY TURNER Telephone no. ▶	(407)	650	<u>-10</u>	<u>00</u>
Located at ▶ 450 SOUTH ORANGE AVE., ORLANDO, FL	ZIP+4 ▶32			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
• • • • • • • • • • • • • • • • • • • •	15	N	/A	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
securities, or other financial account in a foreign country?		16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
foreign country				
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		T = T	Yes	No
1a During the year did the foundation (either directly or indirectly):				
	s X No) [
	S LAL NU			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	s X No		Į	
	s X No		ľ	
	s X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available				
for the benefit or use of a disqualified person)?	s X No	1 1		
(6) Agree to pay money or property to a government official? (Exception. Check "No"		1 1		
if the foundation agreed to make a grant to or to employ the official for a period after		1 1		
termination of government service, if terminating within 90 days.)	s 🗓 No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1		
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here				
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected]		
before the first day of the tax year beginning in 2016?		10		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
defined in section 4942(j)(3) or 4942(j)(5)):			i	
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning]]		
	s X No			
	3 (22) 140			ļ
If "Yes," list the years \(\bigs_{} \), \(,				ĺ
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	37/3	۱ ۵۰ ۱		1
statement - see instructions.)	N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
		1		1
	s X No	i		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to di	spose	1		1
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C				
Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	3b	ļ	<u> </u>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	L	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that	1		1
had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		X
	Fo	rm 99 0)-PF	(2016

Port VIL B Statements Boarding Activities for Which 5		Poguired (see	<u>59-36133</u>	14_	Page 6
Part VII-B Statements Regarding Activities for Which F	form 4/20 May be i	required (continu	uea)		
• 5a During the year did the foundation pay or incur any amount to:		<u> </u>	₩		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		s X No		ł
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		s X No		1
any voter registration drive?	n		S X NO		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y6	S LAL NO		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	[s X No		
4945(d)(4)(A)? (see instructions)			IS LALINO		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		s X No		İ
the prevention of cruelty to children or animals?	tar the average described		NO LAJ 80		-
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations	N/A	5b	1
section 53.4945 or in a current notice regarding disaster assistance (see instru	· · · · · · · · · · · · · · · · · · ·			30	
Organizations relying on a current notice regarding disaster assistance check h		waad			
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption for			s 🖂 No		
expenditure responsibility for the grant?	•	I/A ∟ Ye	8 NO	ł	1
If "Yes," attach the statement required by Regulations section 53 4945					ŀ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s X No		
a personal benefit contract?	are and honefit contract?	T6	S LALINU	6b	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	-	
If "Yes" to 6b, file Form 8870	haltar transaction?	v	s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s b. If "Yes," did the foundation receive any proceeds or have any net income attribu		16		7b	
Part VIII Information About Officers, Directors, Trust		nagers Highly		70	
Paid Employees, and Contractors	bos, i canadation inc	inagoro, riigini	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.		· —	-	
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	unt, other swances
SEE STATEMENT 1		0.	0.		0.
					•
			Ì		
		1		1	
	<u> </u>	<u> </u>			
2 Compensation of five highest-paid employees (other than those inc		, enter "NONE."	(d) Contributions to		<u> </u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	acco	Expense ount, other
	devoted to position	ļ., .	compensation	all	owances
NONE		ľ		1	
		<u> </u>		<u> </u>	
		1			
		<u> </u>		ļ	
	1	1	1	}	
		-		 	
	1		1		
		 		<u> </u>	
Table who of the colored and a fire con	<u> </u>			<u></u>	
Total number of other employees paid over \$50,000				. QQA_	PF (2016)
			Forn	フプリー	• • (ZU10)

Part VIII Information About Officers, Directors, Trustees, Foundation Manage Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
	Type of service	(c) Compensation
NONE		
	<u></u>	
		
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information sumber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	uch as the	Expenses
1_ N/A		
ΙΑ/Α		
2		
3		
		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1N/A		· · · · · · · · · · · · · · · · · · ·
2		
All other program-related investments. See instructions.		
3		
		
		
Total. Add lines 1 through 3	•	0.
	Fo	m 990-PF (2016

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Part X Minimum Investment Return (All domestic foundations must complete	this part. Foreign foundations, s	see instructions)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	:	
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	40,896.
c Fair market value of all other assets	1c	2,333.
d Total (add lines 1a, b, and c)	1d	43,229.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	43,229.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions	3) 4	648.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	42,581.
6 Minimum investment return. Enter 5% of line 5	6	2,129.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of	operating foundations and certain	
foreign organizations check here and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	2,129.
2a Tax on investment income for 2016 from Part VI, line 5		
b Income tax for 2016. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,129.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	2,129.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,129.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,152,000.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purpose:		
Amounts set aside for specific charitable projects that satisfy the:	· -	
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line		1,152,000.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	· -	1,132,300.
income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,152,000.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating v	<u> </u>	
4940(e) reduction of tax in those years.		30011011

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,129.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2015 only			0.	
b Total for prior years:			,	
3 Excess distributions carryover, if any, to 2016:		0.		
a From 2011 1,305,999.				
b From 2012 1,357,754.	į			
c From 2013 420,019.				
d From 2014 130,548.	1			
e From 2015 306, 285.				
f Total of lines 3a through e	3,520,605.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: \triangleright \$ 1,152,000.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.	<u> </u>	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				2,129.
e Remaining amount distributed out of corpus	1,149,871.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.	-		0.
6 Enter the net total of each column as indicated below				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,670,476.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b	<u> </u>	0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				<u> </u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	ł			
may be required - see instructions)	1,151,800.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	154,199.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	3,364,477.			
O Analysis of line 9:	1		1	
a Excess from 2012 1,357,754.	ļ		Į.	
b Excess from 2013 420,019.	1			
c Excess from 2014 130, 548.			1	
d Excess from 2015 306, 285.	}		<u> </u>	
e Excess from 2016 1,149,871.				Form 990-PF (2016)

1 a If the foundation has received a ruling or determination letter that it is a private operating feundation, and the ruling is effective for 2016, either the date of the ruling b. Oheck tox to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net immunity moves the rule of the ruling of of		RITABLE FOU				513312 Page 1
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b Check box to indicate whether the foundation is a provate operating foundation described in section 4942(N)(3), or 4942(N)(5), or 1942 in committee the minimum mestiment return from Part X for each year issed 6 b 80% of time 2a countries from Part XII, line 4 for each year issed 6 b 80% of time 2a countries from Part XII, line 4 for each year issed 6 d Amounts modeled into 2c not used directly for active conduct of exempt activities. Subtract the 2d from line 2c or used directly for active conduct of exempt activities. Subtract line 2d from line 2c or used directly for active conduct of exempt activities. Subtract line 2d from line 2c or used directly for active conduct of exempt activities. Subtract line 2d from line 2c or used directly for active conduct of exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt activities. Subtract line 2d from line 2c or exempt line 2c						
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shown in Part X, line 6 for each year listed c Support alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(a)(3)(5)(b)(iii) (3) Largest amount of support from a nexempt organization (4) (Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 55,000), (See section 507(d)(2).) NONIE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here >	b "Endowment" alternative test - enter	 -			 	
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		submitted and information	tion and materials they	should include:		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors;	c Any submission deadlines:			······································		
	d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable field	s, kinds of institutions, or	other factors;	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year APARTMENT LIFE PUBLIC CHARITY SUPPORT THEIR PROGRAMS N/A 610 S. INDUSTRIAL BLVD. STE 170 501(C)(3) EULESS TX 76040 10,000, PUBLIC CHARITY SUPPORT THEIR PROGRAMS CENTRAL FLORIDA COMMISSION ON N/A HOMELESSNESS 501(C)(3) 255 SOUTH ORANGE AVENUE, SUITE 108 17,000. ORLANDO FL 32801 DR. PHILLIPS CENTER FOR THE N/A PUBLIC CHARITY SUPPORT THE ARTS PERFORMING ARTS 501(C)(3) 155 E. ANDERSON STREET 600,000. ORLANDO FL 32801 PUBLIC CHARITY SUPPORT PROGRAMS -EXCELSIS N/A 420 SOUTH ORANGE AVE., STE 800 501(C)(3) EDUCATION AND RELIGION 90,000. ORLANDO, FL 32801 PUBLIC CHARITY SUPPORT THEIR PROGRAMS FRONTLINE OUTREACH N/A 3000 C.R. SMITH ST 501(C)(3) 5.000. ORLANDO FL 32805 SEE CONTINUATION SHEET(S) Total ▶ 3a 1.152.000. b Approved for future payment NONE

≥ 3b

<u>Total</u>

430 000.

	RITABLE FOUNDAT	TION, INC.	59-361	3312
Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
warne and address (nome or business)	or substantial contributor	recipient		
HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD ORLANDO, FL 32804-4714	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT THEIR PROGRAMS	60,000.
JUNIOR ACHIEVEMENT OF CENTRAL FL 2121 CAMDEN ROAD ORLANDO, FL 32803	N/A	PUBLIC CHARITY 501(C)(3)	EDUCATION	10,000.
LIFEWORK LEADERSHIP 1220 EAST CONCORD STREET ORLANDO, FL 32803	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT AND ENHANCE LIVES OF PEOPLE WITH DISABILITIES	5,000.
MENNELLO MUSEUM OF AMERICAN FOLK ART 900 E. PRINCETON STREET ORLANDO, FL 32803	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT THEIR PROGRAMS	5,000.
ORLANDO MUSEUM OF ART 2416 NORTH MILLS AVENUE ORLANDO, FL 32803	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT THE ARTS	10,000.
ROLLINS COLLEGE 1000 HOLT AVENUE WINTER PARK, FL 32789-4499	N/A	PUBLIC CHARITY 501(C)(3)	EDUCATION	10,000.
THE GENEVA SCHOOL 2025 STATE ROAD 436 WINTER PARK, FL 32792	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT EDUCATIONAL PROGRAMS	310,000.
THE JOBS PARTNERSHIP OF FLORIDA 5336 MILLENIA BLVD., SUITE 5000 ORLANDO, FL 32839	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT THEIR PROGRAMS	10,000,
ORLANDO HEALTH FOUNDATION 3160 SOUTHGATE COMMERCE BLVD. STE 50 ORLANDO, FL 32806	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT THEIR PROGRAMS	10,000.

Total from continuation sheets

Unrelated business income

Excluded by section 512, 513, or 514

Analysis of Income-Producing Activities Part XVI-A

1 Program service revenue: Possibles Amount Program service revenue Program service rev	Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		uded by section 512, 513, or 514	(e)
b c d e e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property 5 Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other 1 than inventory 9 Net necessary 6 Net rental income or (loss) from special events 9 Net rental income or (loss) from special events 9 Net necessary 6 Ocross profit or (loss) from sales of inventory 1 Other revenue: a b c c c c c c c c c c c c c c c c c c			1	sion		Related or exempt
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2 Subtotal. Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) 13 O . See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		-	<u> </u>	+-		
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See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				•		
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of					13 _	
				-A contri	buted importantly to the accor	nplishment of
						
i						
	623621 11-23-16				-	Form 990-PF (2016

Form 990-PF (2016)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2016

Name of the organization

Employer identification number

	CNL CHARITABLE FOUNDATION, INC.	59-3613312			
Organization type (chec	k one).				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundat	tion			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	on is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See instructions			
General Rule					
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution any one contributor. Complete Parts I and II. See instructions for determining a co				
Special Rules					
sections 509(a)(any one contrib	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, linutor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of EZ, line 1 Complete Parts I and II	e 13, 16a, or 16b, and that received from			
year, total contr	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III.				
year, contribution is checked, ento purpose Don't	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.				
out it must answer "No"	n that isn't covered by the General Rule and/or the Special Rules doesn't file Sch on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ of et the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

'Name of organization

Employer identification number

CNL CHARITABLE FOUNDATION, INC.

59-3613312

Part I	Contributors (See instructions) Use duplicate copies of Part I if a	additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL CHRISTIAN FOUNDATION 215 E. CENTRAL BLVD. ORLANDO, FL 32801	\$ 1,151,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroli Noncash (Complete Part If for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash Complete Part II for noncash contributions)

·Name of organization

Employer identification number

CNL CHARITABLE FOUNDATION, INC.

59-3613312

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed	Part II	Noncash Property	(See instructions). Use duplicate copies of Part II if ad	ditional space is needed.
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom art i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. om art i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. com art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of organization

Employer identification number

t	the year from any one contributor. Complete	columns (a) through (e) and the followi	n section 501(c)(7), (8), or (10) that total more than \$1,000 ing line entry. For organizations		
	completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,000 or le	ess for the year (Enter this into once)		
No. om rt I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held		
_ -					
-		(e) Transfer of gift			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
_ - _ -					
	(e) Transfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
_ -		(e) Transfer of gift			
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee		
lo. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
_					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transference.		Relationship of transferor to transferee		
\[\]-					

Election to Apply Distributions to Corpus Pursuant to Reg. §53.4942(a)-3(c)(2)

CNL Charitable Foundation, Inc. P.O. Box 4920 Orlando, FL 32802-4920

Identification Number: 59-3613312

Tax Year End: December 31, 2016

Pursuant to Reg. §53.4942(a)-3(c)(2), the foundation hereby elects to treat \$1,151,800 of distributions from tax year 2011 that were treated as distributions out of corpus under Reg. §53.4942(a)-3(d)(1)(iii) as a current year distribution out of corpus.

Tammy J. Tipton, Assistant Treasurer

	LIST OF OFFICERS, AND FOUNDATION MAN		STATI	EMENT 1
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
TAMMY TIPTON P.O. BOX 4920 ORLANDO, FL 32802-4920	ASSISTANT TRE	EASURER 0.	0.	0.
JAMES M. SENEFF, JR. P.O. BOX 4920 ORLANDO, FL 32802-4920	CHAIRMAN 1.00	0.	0.	0.
TIMOTHY J. SENEFF P.O. BOX 4920 ORLANDO, FL 32802-4920	PRESIDENT 1.00	0.	0.	0.
TRACY G. SCHMIDT P.O. BOX 4920 ORLANDO, FL 32802-4920	TREASURER 1.00	. 0.	0.	0.
MARK SCIMECA P.O. BOX 4920 ORLANDO, FL 32802-4920	SECRETARY 1.00	0.	0.	0.
LINDA SCARCELLI P.O. BOX 4920 ORLANDO, FL 32802-4920	ASSISTANT SEC	CRETARY 0.	0.	0.
DAYLE SENEFF P.O. BOX 4920 ORLANDO, FL 32802-4920	DIRECTOR 1.00	0.	0.	0.
TIMOTHY MANOR P.O. BOX 4920 ORLANDO, FL 32802-4920	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	GE 6, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

2

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LISA SCHULTZ, CNL CHARITABLE FOUNDATION P.O. BOX 4920 ORLANDO, FL 328024920

TELEPHONE NUMBER

407-650-1000

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE IN WRITING AND SHOULD INCLUDE THE AMOUNT REQUESTED, THE PURPOSE AND PROPOSED BUDGET FOR WHICH THE AMOUNT REQUESTED WILL BE USED, INFORMATION ON THE PURPOSE AND MISSION OF THE ORGANIZATION, INCLUDING THE LATEST ANNUAL REPORT OF THE ORGANIZATION (IF AVAILABLE), THE CONTACT PERSON AT THE ORGANIZATION AND THE ORGANIZATION'S IRS TAX-EXEMPT DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

CNL CHARITABLE FOUNDATION WILL CONSIDER GRANTS TO 501(C)(3) CHARITABLE ORGANIZATIONS FOR PURPOSES WHICH ARE CONSISTENT WITH THE CNL CHARITABLE FOUNDATION TAX-EXEMPT PURPOSES, WITH A MAIN FOCUS AT PRESENT ON CHARITABLE ORGANIZATIONS BENEFITING CENTRAL FLORIDA IN AREAS OF EDUCATION, YOUTH, CANCER RESEARCH AND THE ARTS.