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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-0052

Department of the Treasury

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection Internal Revenue Service For calendar year 2016 or tax year beginning 7/31/2017 and ending A Employer identification number Name of foundation CATALINA MARKETING CHARITABLE FOUNDATION Number and street (or PO box number if mail is not delivered to street address) Room/suite 33-0489905 B Telephone number (see instructions) 200 CARILLON PARKWAY City or town, state or province, country, and ZIP or foreign postal code ST PETERSBURG 33716 727-759-5000 Foreign province/state/county Foreign postal code Foreign country name C If exemption application is pending, check here G Check all that apply Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, Address change Name change check here and attach computation E If private foundation status was terminated under Check type of organization Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here J Accounting method Fair market value of all assets at X Cash Accrual F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here line 16) ► \$ 2,455,042 (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per ıncome ıncome purposes books equal the amounts in column (a) (see instructions)) (cash basis only) 6,263 Contributions, gifts, grants, etc., received (attach schedule) while he william is the said آرائلون وموث 2 Check ▶☐ if the foundation is **not** required to attach Sch B 1 4 4 7 3 Interest on savings and temporary cash investments 336 336 336 54,737 54,737 54,737 4 Dividends and interest from securities 1, 5a Gross rents 不敢以此就是有於於 Net rental income or (loss) b 93,555 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 83,183 7 8 Net short-term capital gain Income modifications 9 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 154,891 138,256 55,073 12 Total. Add lines 1 through 11 Operáting) and Administrátive Expenses 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages RECEIVED Pension plans, employee benefits 15 16a Legal fees (attach schedule) 998 Accounting fees (attach schedule) NOV 1 5 20 Other professional fees (attach schedule) . 17 OGDEN. 60 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 34,244 34,076 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 35,302 34,076 247,354 25 Contributions, gifts, grants paid 247,354 26 Total expenses and disbursements. Add lines 24 and 25 0 282,656 34,076 247.354 Subtract line 26 from line 12 71 gt. -127,765Excess of revenue over expenses and disbursements а 104,180 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 55.073

For Paperwork Reduction Act Notice, see instructions.

	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		or year		
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing .	150,064	157 <u>,4</u> 65	157,571		
	2	Savings and temporary cash investments					
	3	Accounts receivable	* ' ' ' ' ' '	3 · · · · ·	3 4		
	1	Less allowance for doubtful accounts					
	4	Pledges receivable	4 ,				
		Less allowance for doubtful accounts					
	5	Grants receivable					
•	6	Receivables due from officers, directors, trustees, and other	i i				
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule)		i me i si ja ja			
		Less allowance for doubtful accounts	<u> </u>				
ts	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	1,283,904	1,240,613	1,542,013		
	, с	Investments—corporate bonds (attach schedule)	856,187	764,312	755,458		
	11	Investments—land, buildings, and equipment basis	***	The Control of the State of	á. t. i		
		Less accumulated depreciation (attach schedule)			department of the state of the		
	12	Investments—mortgage loans					
	13	investments—other (attach schedule)					
	14	Land, buildings, and equipment basis			* ,		
		Less accumulated depreciation (attach schedule)		An and public for harmonic flat and the first flat and the same and th			
	15	Other assets (describe >)					
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item i)	2,290,155	2,162,390	2,455,042		
	17	Accounts payable and accrued expenses .			- (,		
,,	18	Grants payable .			To be a fine service of the service		
Ë	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			Sept of the sept o		
iat	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe)			i i		
	23	Total liabilities (add lines 17 through 22)	0	0	~* <u>`</u>		
		Foundations that follow SFAS 117, check here			*		
alances	!	and complete lines 24 through 26 and lines 30 and 31.	}				
ğ	24	Unrestricted	l		A SECTION AND A		
	25	Temporarily restricted					
8	26	Permanently restricted					
or Fund		Foundations that do not follow SFAS 117, check here			, , , , , , , , , , , , , , , , , , ,		
Ē		and complete lines 27 through 31.	}		, 1 mm. "		
ō	27	Capital stock, trust principal, or current funds			4		
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			We have the		
SS	29	Retained earnings, accumulated income, endowment, or other funds	2,290,155	2,162,390	-(e- 1		
¥	30	Total net assets or fund balances (see instructions)	2,290,155	2,162,390	9 - 20 x 85 - 3		
필	31	Total liabilities and net assets/fund balances (see					
_		instructions)	2,290,155	2,162,390	· · · ·		
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances					
1	Total	net assets or fund balances at beginning of year-Part II, column (a)	, line 30 (must agree	with			
	end-c	of-year figure reported on prior year's return)	_	1	2,290,155		
2	Enter	amount from Part I, line 27a		2	-127,765		
3	Other	r increases not included in line 2 (itemize)		3			
4	Add li	ines 1, 2, and 3		4	2,162,390		
5		eases not included in line 2 (itemize)		5_			
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part	t II, column (b), line 30	. 6	2,162,390		

rait	Capital Gaills all	d Fosses for tax off fillestil	ient mcome					
		he kind(s) of property sold (e.g., real estate, buse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (d) Date s (mo , day, yr) (mo , day,			
1a	Publicly Traded Securities			P_	VARIOUS		VARIOUS	
b								
с	····							
d							 	
e				L			<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale	((h) Gain or (loss) (e) plus (f) minus (g)		
a	964,230			881,047			83,183	
b_								
<u> </u>								
<u>d</u>					 _			
е	Complete only for accets of	nowing gain in column (h) and owned	by the foundation	on 12/31/60				
	Complete only for assets si						l (h) gain minus t less than -0-) or	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (ı) (ı), ıf any			rom col (h))	
							83,183	
b							00,100	
С	-							
d								
е								
2	Capital gain net income oi	r (net canital loss) 1 -	also enter in Par , enter -0- in Par	· · · · · · · · · · · · · · · · · · ·	2		83,183	
3	Net short-term capital gair	n or (loss) as defined in sections 1		, , , , , , , , , , , , , , , , , , ,				
		, line 8, column (c) (see instruction		er-0-ın l				
	Part I, line 8		·	<u> </u>	3		0	
Part	V Qualification Und	<u>der Section 4940(e) for Redu</u>	iced Tax on N	et Investment	Income			
Was t		ve this part blank section 4942 tax on the distributal qualify under section 4940(e) Do			period?		Yes X No	
1		ount in each column for each year,	 		a anv entrie	<u> </u>		
	(a)		, see the manden		g arry entitie	<u>. </u>	(d)	
Cale	Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) of noncharitable-use as:	sets		tribution ratio divided by col. (c))	
oan	2015		7.454	2,557		(001 (0)	0 081103	
	2014		9,247	2,788			0 089388	
	2013		1,547	2,837			0 081605	
	2012	23	1,511	2,796			0 082774	
	2011	23	5,519	2,799	,736		0 084122	
2	Total of line 1, column (d)				2		0 418992	
3	=	for the 5-year base period—divide lation has been in existence if les		2 by 5, or by the	3		0 083798	
	•		•					
4	Enter the net value of non	charitable-use assets for 2016 fro	m Part X, line 5		4		2,456,478	
5 Multiply line 4 by line 3							205,848	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6		1,042	
7	Add lines 5 and 6				7		206,890	
8	Enter qualifying distributio	ns from Part XII, line 4			. 8		247,354	
		ter than line 7, check the box in P	art VI, line 1b, ar	nd complete that p		1% tax		

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940	(b), 49 ₄	40(e), or 4948—se	<u>e inst</u>	tructi	ons)			
1a	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter (attach copy of letter if ne		iter "N/A" on line 1	_]	× "#1	- 44 , - 1	, a	4	
b	Domestic foundations that meet the section 4940(e) requirements in Part			}	1			1,042	-
	here ► X and enter 1% of Part I, line 27b								
С	All other domestic foundations enter 2% of line 27b Exempt foreign orga Part I, line 12, col (b)			J		<u> </u>			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only	Others enter -0-)		2			0	
3	Add lines 1 and 2 Subtitle A (present) tay (demostra partian 4947(a)/1) trusts and tayable foundation	براهم مما			3	 		1,042	
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation Tax based on investment income. Subtract line 4 from line 3. If zero or	•	•		5	 		1,042	,—
6	Credits/Payments	1633, 61	11.61 -0-		٠,	1		1,042	
a	2016 estimated tax payments and 2015 overpayment credited to 2016	l 6a	910	I		3.1		•	
b	Exempt foreign organizations—tax withheld at source .	<u> </u>	1,57		1. 4				
С	Tax paid with application for extension of time to file (Form 8868)	6c				_ **		•	
d	Backup withholding erroneously withheld .	6d			33.0			-	
7	Total credits and payments Add lines 6a through 6d				7	<u> </u>		910	<u>L</u>
8	Enter any penalty for underpayment of estimated tax. Check here		2220 is attached		8	L			<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ov			>	9	<u> </u>		132	
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the a Enter the amount of line 10 to be. Credited to 2017 estimated tax	mount	overpaid Refunded		10 11	<u> </u>		0	
	VII-A Statements Regarding Activities		Refullded		11	<u> </u>		0	ــــــــــــــــــــــــــــــــــــــ
1a	During the tax year, did the foundation attempt to influence any national,	state o	r local legislation o	r did i		—т		Yes	No
	participate or intervene in any political campaign?	otato, o	. Togal logiciation c	, ala	•	<u> </u>	1a	103	X
b	Did it spend more than \$100 during the year (either directly or indirectly)	for polit	ical purposes (see			T		$\overline{}$	
	Instructions for the definition)?								x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the acti		nd copies of any m	ateria	ls				i
	published or distributed by the foundation in connection with the activities								
C	•								
a	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ (2) On foundation managers ►\$								
е	Enter the reimbursement (if any) paid by the foundation during the year for			ımno	- A				'
•	on foundation managers >\$	or ponti	oai experiolitare tax	iiiipo.	3CU	7	`		
2	Has the foundation engaged in any activities that have not previously bee	п геро	rted to the IRS?			1	2		X
	If "Yes," attach a detailed description of the activities	-				Ţ.	, . ,		
3	Has the foundation made any changes, not previously reported to the IRS, in its	-	- ·	s		[_		-	
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confo.					<u> </u>	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or milf "Yes," has it filed a tax return on Form 990-T for this year?	ore dur	ing the year?	•	•	-	4a		X
b 5	Was there a liquidation, termination, dissolution, or substantial contraction	durina	the veer?			<u> </u>	4b 5		X
J	If "Yes," attach the statement required by General Instruction T	ı darını	g tile year?	•		⊢	-		
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945)	satisfied either				ļ		i
	By language in the governing instrument, or	,				i		,	
	• By state legislation that effectively amends the governing instrument so	that no	mandatory directi	ons th	at	_			J
	conflict with the state law remain in the governing instrument?		•			L	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," of			art XV		· _	7	_X	
8a	Enter the states to which the foundation reports or with which it is register	ed (see	e instructions)			į	Ť	į	1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of For	m 000	DE to the Atterney	Cono			i		,
D	(or designate) of each state as required by General Instruction G? If "No,		•	Gene	rai	<u></u>	 8b	X	
9	Is the foundation claiming status as a private operating foundation within		•	42(1)(3	3)	۲		^	
-	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016		•	٠, ١	,				
	"Yes," complete Part XIV								
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their									_X_
	names and addresses				_		10		X
						_	000	PF	

ган	Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	44	Yes	No
12	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	 ^-
	Website address ►	_ 13		L
14	The books are in care of ► ANNA LASSETER Telephone no ► 727-579	5000		
	Located at ► 200 CARILLON PARKWAY ZIP+4 ► 33716			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year 15			▶ [
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	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.	*	Yes	No
1a	During the year did the foundation (either directly or indirectly)	¥	, ,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ر برد	, ,	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	, .	,	
	disqualified person?	1,5	; 1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes X No	*, ,		,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		ī ,-	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	34	2 - 2	
	the benefit or use of a disqualified person)?	, ,	** * 2	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	· ·	*	
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . Yes X No		,	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	12 T. T.		
b	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	10	N/A	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	,1		
C	were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	-10		
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	İ	1	
а	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 before 2016?	* .	i	
	If "Yes," list the years ▶ 20 , 20 , 20 .		٠	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	- '	,	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	,	-	
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20 , 20 , 20 , 20	30		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	2 2	·· .	1
	at any time during the year? Yes X No	۲۸ .	, , '	j
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	1	•	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse	ı	-	,
	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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		Х
		agan	DE	2242

Part	VILES Statements Regarding Activities	tor W	hich Form -	4/2U N	<u>иау ве ке</u>	quire	d (contin	uea)_		_	
5a	During the year did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to in			section	4945(e))?	•	Yes	X No			
	(2) Influence the outcome of any specific public elederectly or indirectly, any voter registration drive		see section 49	955), oı	r to carry on	l,	Yes	X No		,	
	(3) Provide a grant to an individual for travel, study		er sımılar pur	poses?			Yes	X No			
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)	charita	ble, etc , orga	anızatio	n described	ın	Yes	—			{
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to chil			terary, o	or education	nal	Yes	X No	, ,		
b	If any answer is "Yes" to 5a(1)–(5), did any of the to Regulations section 53 4945 or in a current notice in		•	-		•		nı b	5b	N/A	
c	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundation claim exemption from the tax					Yes	► []	<u>;</u> ,	, * , *	
6a	If "Yes," attach the statement required by Regulations section 53 4945–5(d) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums									,	
_	on a personal benefit contract?			•				X No			
b	If "Yes" to 6b, file Form 8870	dation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							6b		_ X_
7a	At any time during the tax year, was the foundation a pa							X No	1		
	If "Yes," did the foundation receive any proceeds of VIII Information About Officers, Director							aid Em	7b	N/A	
ı aı c	and Contractors	5.0,	431003, 1 0	unuau	ion mana	je13, 1	nginy i e	aid Liii	picyc	cs,	
1	List all officers, directors, trustees, foundation r			compe	ensation (s	ee inst	ructions).				
	(a) Name and address	hou	e, and average irs per week ted to position	(If i	mpensation not paid, nter -0-)	empl	Contributions oyee benefit presented compe	plans	(e) Expe	nse aco illowan	
SEE A	TTACHED										
					0						
			ı					Ì			
								_			
											
2	Compensation of five highest-paid employees (other t	han those in	cluded	on line 1—	see in:	structions). If no	ne. ent	er	
	"NONE."							<u> </u>			
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	/eek	(c) Compen	sation	(d) Contribution employee lipians and discompens	benefit eferred	(e) Expe other a	nse acc	
NONE										_	
										<u> </u>	
				•		•					
									·		
Total	number of other employees paid over \$50,000				L			•			

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	Ξ."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE '	
		<u> </u>
Tota	I number of others receiving over \$50,000 for professional services	
	- Control Cont	
Pa	rt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of partial partia	Expenses
1	N/A	

2		
3		
_		
4		
Dء	rt IX-B Summary of Program-Related Investments (see instructions)	-
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
2		
	other program-related investments. See instructions	
3		
Total	1 Add lines of these self-2	
lota	1. Add lines 1 through 3	0

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	ı founda	ations,
	see instructions.)	·····	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,435,58
b	Average of monthly cash balances	1b	58,305
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,493,886
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	_3	2,493,886
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	37,408
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	_5	2,456,478
6	Minimum investment return. Enter 5% of line 5	_6	122,824
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6 .	1	122,824
2a	Tax on investment income for 2016 from Part VI, line 5 . 2a 1,042		122,02
b	Income tax for 2016 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,042
3	Distributable amount before adjustments Subtract line 2c from line 1	3	121,782
4	Recoveries of amounts treated as qualifying distributions .	4	121,702
5	Add lines 3 and 4	5	121,782
6	Deduction from distributable amount (see instructions)	6	121,702
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
·	line 1	7	121,782
		<u> </u>	121,702
Part			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	247,354
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes .	2	.
3	Amounts set aside for specific charitable projects that satisfy the		
а	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 4	4	247,354
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		-
	Enter 1% of Part I, line 27b (see instructions)	5	1,042
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	246,312
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	er the fo	undation
	qualifies for the section 4940(e) reduction of tax in those years		

	Zili Giralstibuted moonie (See moudeuch)	(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
	line 7				121,782
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only			0	
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2016	ć	ě.		
а	From 2011 97,751	,			
b	From 2012 94,849				
С	From 2013 95,676				
d	From 2014 117,065				
е	From 2015 81,759				
f	Total of lines 3a through e	487,100			
4	Qualifying distributions for 2016 from Part XII,			· -	
	line 4 ▶ \$247,354				
	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years	,			•
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				li
	required—see instructions)			•	
d	Applied to 2016 distributable amount	405 570			121,782
e	Remaining amount distributed out of corpus	125,573			<u> </u>
5	Excess distributions carryover applied to 2016			,	
	(If an amount appears in column (d), the same amount must be shown in column (a))			·	
6	Enter the net total of each column as		4		
0	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	612,673			
b	Prior years' undistributed income Subtract	012,073			
	line 4b from line 2b		a	i	
С	Enter the amount of prior years' undistributed		0		
•	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d				,	
	amount—see instructions				
е	Undistributed income for 2015 Subtract line				
	4a from line 2a Taxable amount—see		•		
	instructions			0	
f	Undistributed income for 2016 Subtract lines			,	
	4d and 5 from line 1 This amount must be				
	distributed in 2017		1		0
7	Amounts treated as distributions out of corpus			•	
	to satisfy requirements imposed by section		,		
	170(b)(1)(F) or 4942(g)(3) (Election may be			'	
_	required—see instructions)		, ,		
8	Excess distributions carryover from 2011 not	07.754			
_	applied on line 5 or line 7 (see instructions)	97,751			
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	544,000			
10		514,922			
	Analysis of line 9 Excess from 2012 94,849			 	
a b	Excess from 2012 94,849 Excess from 2013 95,676			,	
C	Excess from 2014 117,065	,	* ,		
d	Excess from 2015 81,759		^		
e	Excess from 2016 125,573				
<u> </u>	120,070	I .			50m 990-DF (2016)

Part :	XIV Private Operating Foundat	ions (see instru	tions and Part \	/II-A guestion 9)		
	If the foundation has received a ruling o					
ıa	foundation, and the ruling is effective for		•	tic operating ►		
b	Check box to indicate whether the foundation			ribed in section	4942(j)((3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		1
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	investment return from Part X for	(a) 2010	(6) 2015	(0) 2014	(d) 2013	
L	each year listed .					
b	85% of line 2a			-		
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					C
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter]		
_	(1) Value of all assets					ر
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3			 		
	of minimum investment return shown in Part X, line 6 for each year listed					C
С	"Support" alternative test—enter			1		
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					c
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					C
	(3) Largest amount of support from			·		
	an exempt organization				ļ i	C
	(4) Gross investment income					C
Part		n (Complete thi	s part only if th	e foundation ha	d \$5,000 or mo	re in assets at
	any time during the year—				. , . ,	
1	Information Regarding Foundation M					
а	List any managers of the foundation wh		more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but on	ly if they have cont	ributed more than	\$5,000) (See secti-	on 507(d)(2)	
None						
b	List any managers of the foundation who with ownership of a partnership or other enti-					n of the
None		_				
2	Information Regarding Contribution,	Grant, Gift, Loan,	Scholarship, etc.	., Programs:		
	Check here ▶ ☐ If the foundation or unsolicited requests for funds. If the founder other conditions, complete items	ndation makes gift				
а	The name, address, and telephone num	nber or e-mail addr	ess of the person	to whom application	ns should be addre	ssed
Anna	Lasseter 200 CARILLON PARKWAY ST	PETERSBURG, F	L 33716 727-579-5	5000		
b	The form in which applications should be	e submitted and in	formation and mat	terials they should in	nclude	
	PECIFIC FORM AT THIS TIME		<u>-</u>			
C NONE	Any submission deadlines					
d	Any restrictions or limitations on awards factors	s, such as by geog	raphical areas, cha	antable fields, kınds	of institutions, or o	ther
NONE						

Part XV Supplementary Information (cont 3 Grants and Contributions Paid During	inued)			
3 Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	_
a Paid during the year SEE ATTACHED	or substantial contributor	recipent		247,354
Total	·	<u> </u>	> 3a	247,354
b Approved for future payment				
Total			▶ 3h	0

	t XVI-A Analysis of Income-Producing Ac					
Ente	er gross amounts unless otherwise indicated		isiness income	Excluded by sect	on 512, 513, or 514	
	B	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue			 -		
	a			<u> </u>		
	b					
	d			 		<u></u>
						
	f	_	-			
	g Fees and contracts from government agencies	_				
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	336	
4	Dividends and interest from securities			14	54,737	
5	Net rental income or (loss) from real estate	to the second	1111日本語	1 1 mg - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		* P* 1
	a Debt-financed property		· · · · · · · · · · · · · · · · · · ·			
	b 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 than inventory		-			
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a			<u> </u>		
	b					
	c					
	d			ļ <u>.</u>		
	e			3. 45		
	Subtotal Add columns (b), (d), and (e)	in the second	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Total. Add line 12, columns (b), (d), and (e)				13	55,073
	e worksheet in line 13 instructions to verify calculations		ant of Evanor	· D		
	Relationship of Activities to the A					
	e No. Explain below how each activity for which incompactory accomplishment of the foundation's exempt pur	ne is reported in c	olumn (e) of Part	XVI-A contributed	importantly to the	
	accomplishing of the foundation's exempt put	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt pur	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt put	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
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	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomprisiment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomplishment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomprisiment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
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	accomprisiment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)
	accomprisiment of the foundation's exempt par	poses (other than	by providing fund	s for such purpos	es) (See instruction	ons)

Part	XVII	Information Exempt Org	Regarding Tran	sfers T	o and Trans	action	s and R	elationship	os Wit	h Nonchar	itable		<u>~</u>
1	ın se	ne organization di ction 501(c) of the	rectly or indirectly e e Code (other than s							scribed	A CANADA	Yes	No
а		•	oorting foundation to	a nonch	antable exem	pt organi	zation of				1a(1)	,,,,	- x
		ther assets	• •		•	•			•		1a(2)	 	X
b		r transactions		•				•				1.	 ^
-			a noncharitable exe	mpt orga	anization						1b(1)		X
			ets from a noncharita			on	•				1b(2)		X
			equipment, or other								1b(3)		X
	(4) R	eimbursement ar	rangements				•				1b(4)		Х
	(5) L	oans or loan guar	rantees								1b(5)		X
	(6) P	erformance of se	rvices or membersh	p or fund	draising solicit	tations					1b(6)		Х
			quipment, mailing lis								1c		Х
d 	value value	of the goods, othe in any transaction	he above is "Yes," cor er assets, or services of or sharing arrangement	given by tent, show	the reporting for in column (d)	undation. the value	If the four	ndation receiv	ed less	than fair mark	ket ved.		
(a) Line	no	(b) Amount involved	· (c) Name of none	chantable e	exempt organization	on	(d) Des	cription of trans	fers, trans	actions, and sha	ring атта	ngemen	ts
	\dashv												
	\dashv												
	\dashv	·	<u> </u>										
	\dashv												
			 										
	_												
							-						
	.		<u> </u>		_ 								
	_												
2a b	desci	ribed in section 50	l ctly or indirectly affilia 01(c) of the Code (o following schedule						nızatıon		Yes	X N	 o
		(a) Name of organ	ization	<u></u>	(b) Type of org	janization			(c) Des	cription of relatio	nship		
			. 			_							
													
				-	<u></u>								
	Under	penalties of penury. I decl	lare that I have examined this re	turn includir	ng accompanying sch	edules and s	tatements, and	to the best of my k	nowledge a	nd belief, it is true.			
Sign Here	correc	ct, and complete Declarate Anna Sa	on of preparer (other than taxpa		d on all information of	which prepai	rer has any kno	•	·	May the IR with the pro-	eparer sho	wn below	
	Sigi	nature of officer or trus Print/Type preparer's		Prena	Date irer's signature	Title		Date	$\frac{}{}$		PTIN		
Paid Prepa	rer			Fieba				Date		Check if self-employed	11114		
Use O		Firm's name							Firm's E				
		Firm's address	_ 						Phone r		orm 990)-PF (2016)

Schedule B

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

Schedule of Contributors

OMB No 1545-0047

33-0489905

Department of the Treasury internal Revenue Service

CATALINA MARKETING CHARITABLE FOUNDATION

► 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.

Employer identification number Name of the organization

Organization type (check of	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 foundation
	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
• •	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See
General Rule	
	i filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and It. See instructions for determining a ontributions.
Special Rules	
regulations under s 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line d that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
contributor, during t	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, during t contributions totaled during the year for a General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions here during the year.
Caution: An organization th	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CATALINA MARKETING CHARITABLE FOUNDATION

Employer identification number 33-0489905

	MARKETING CHARITABLE FOONBATION		33-0409903
Part I	Contributors (See instructions) Use duplicate co	opies of Part I if additional space is	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	WORKNET PINELLAS, INC 13805 58 TH STREET N SUITE 2-140 CLEARWATER FL 33760 Foreign State or Province Foreign Country	\$ 4,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country		Person Payroll Noncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	- - - - - -	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
CATALINA MARKETING CHARITABLE FOUNDATION

Employer identification number 33-0489905

Part II	Noncash Property (See instructions). Use duplicate	copies of Part II if additional spa	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of or	ganization MARKETING CHARITABLE FOUN	IDATION			Employer identification number 33-0489905
Part III	Exclusively religious, charitab (10) that total more than \$1,000	le, etc., contributions			ction 501(c)(7), (8), or
	the following line entry For organ contributions of \$1,000 or less for	nizations completing Pa or the year (Enter this in	rt III, enter the total of exc nformation once See inst	clusively i	religious, charitable, etc ,
<u> </u>	Use duplicate copies of Part III if	additional space is nee	ded		
(a) No. from Part I	(b) Purpose of gift		c) Use of gift		Description of how gift is held
. 1	CHARITABLE CONTRIBTION	CHARITAI	BLE CONTRIBTION	BAN	KACCOUNT
		(e)	Transfer of gift		
	Transferee's name, addr	ess, and ZIP + 4	Relations	ship of tra	ansferor to transferee
	For Prov Co	ountry			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			Transfer of gift		
	Transferee's name, addr	ess, and ZIP + 4	Relations	ship of tra	ansferor to transferee
(a) No.	For Prov Co	ountry		Т	
from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
		(0)	Transfer of gift		
		(0)	The state of the s	٠	
	Transferee's name, addr	ess, and ZIP + 4	Relations	ship of tra	ansferor to transferee
	For Prov C	ountry			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			Transfer of gift		
	Transferee's name, addr	ess, and ZIP + 4	Relations	ship of tra	ansferor to transferee
	For Prov	ountry	Ī		

State

Foundation Status

Foundation Status

Zip Code

State Zip Code

Foreign Country

Foreign Country

Amount

Amount

Street

Name

Street

Relationship

City

Relationship

Purpose of grant/contribution

Purpose of grant/contribution

City

Continuation of Part XV, Line Recipient(s) approved for future payr	3b (990-PF) - Gran	nts ar	nd Contribut	ions Approved 1	or Future Payment
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		.1		
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		<u>. </u>		
Purpose of grant/contribution					Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status				
Purpose of grant/contribution				··-	Amount
Name			-		
Street		-			-
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		,L ,		
Purpose of grant/contribution	_ _		- · ·		Amount
Name				<u> </u>	
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		<u> </u>		
Purpose of grant/contribution		<u></u>		·	Amount
Name					
Street					
City		State	Zip Code	Foreign Count	ry
Relationship	Foundation Status		1		
Purpose of grant/contribution	-1		·····		Amount

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

83,183					881,047	964,230	VARIOUS	VARIOUS	م			×		1 Publicly Traded Securities
or Loss	Adjustments	Depreciation	Improvements	Method	Other Basis	Рпсе	Sold	Acquired	Method	Business	Purchaser	in Part IV	CUSIP#	Description
Net Gain			and Cost of	Valuation	Cost or	Gross Sales	Date	Date	Acquisition	s a		to include		
			Expense of Sale							Purchaser		Check "X"		
										Check "X" if				
<u>.</u>		0		0		Other sales					i		0	Short Term CG Distributions
83,183		881,047		964,230		Capital Gains/Losses	౮						0	Long Term CG Distributions
or Loss	orl	Depreciation and Adjustments	Depreciation an	SS	Sales								Amount	•
Net Gain	Net	Cost or Other Basis, Expenses,	Cost or Other Ba	SS	Gross	Totals								

Check "X" Avg Hrs Street City State Zp Code Foreign Country Title Per Week Compensation Benefits Account 0										0	0	,
me if Business Street City State Zip Code Foreign Country Title Per Week Compensation Benefits 0		Check "X"							Avg Hrs			Expense
	Name	if Business	Street	Cit	State	Zip Code	Foreign Country	疆	Per Week	Compensation	Benefits	Account
	SEE ATTACHED									0		
	_											

Catalina Marketing Charitable Foundation
Attachment to Form 990 PF, Return of Private Foundation
Part XV, Line 3, Grants and Contributions
For Fiscal Year Ended 7/31/2017
FEIN: 33-0489905

Date	Organization	Project		Chk#	Amount
7/19/2016 ASPCA	ASPCA	Matching Gift (L Wallis)	Grant	2684	100.00
7/19/2016	7/19/2016 Cystic Fibrosis Foundation	Matching Gift (L Wallis)	Grant	2685	50.00
1/27/2016	Cystic Fibrosis Foundation	Matching Gift: J Mendez	Grant	2695	30.00
7/2016	Cystic Fibrosis Foundation	Matching Gift: T Laufenberg	Grant	2696	100.00
7/29/2016	7/29/2016 Cystic Fibrosis Foundation	Matching Gift: M Young	Grant	2698	15.00
	Ronald McDonald House Charities Tampa			!	
7/27/2016 Bay	Вау	Sponsor	Grant	2699	750.00
7/29/2016	7/29/2016 Cystic Fibrosis Foundation	Matching Gift: N Anastasoff	Grant	2700	100.00
7/29/2016	7/29/2016 Our Family Coalition	Exec Gift: S Schaffer	Grant	2701	300.00
7/29/2016	7/29/2016 HIP Housing Development	Exec Gift: S Schaffer	Grant	2022	200.00
7/29/2016	7/29/2016 Hillsborough High School	Exec Gift: S Schaffer	Grant	2703	1,500.00
7/29/2016	7/29/2016 Cystic Fibrosis Foundation	Matching Gift: B Brindise	Grant	2704	50.00
7/29/2016	7/29/2016 Cystic Fibrosis Foundation	Sponsor: Cycle for Life	Grant	2705	2,500.00
7/29/2016	7/29/2016 American Heart Association	Sponsor	Grant	2706	5,000.00
8/8/2016	8/8/2016 Scholarship America	Invoice	Grant	2707	\$4,000.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: M Nguyen	Grant	2708	\$20.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: S Schaffer	Grant	2708	\$150.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: C Cooper	Grant	2708	\$100.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: D Nelson	Grant	2708	\$25.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: D Herbert	Grant	2708	\$75.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: K Hazes	Grant	2708	\$50.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: C Ingham	Grant	2708	\$100.00
9/12/2016	9/12/2016 Cystic Fibrosis	Matching Gift: I Donaldson	Grant	2708	\$150.00
9/19/2016	9/19/2016 Tampa Bay Buccaneers	Matching Gift: Foudnation team	Grant	2710	\$1,715.00
9/12/2016	9/12/2016 HFS Chicago Scholars	Exec Gift: T Meyer	Grant	2709	\$2,000.00
9/30/2016	9/30/2016 Pomona College	Matching Gift: Joshua Stein	Grant	2712	\$200.00
9/30/2016	9/30/2016 Washington University	Matching Gift: Daniel Klein	Grant	2711	\$200.00
10/18/2016 Al's Angels	Al's Angels	Matching Gift: R Cousino	Grant	2713	\$200.00
10/18/2016	10/18/2016 American Red Cross	CARE Team	Grant	2714	\$2,500.00
10/19/2016	10/19/2016 Indiana University	Matching Gift: P Zanghi	Grant	2715	\$200.00
11/8/2016	11/8/2016 St Petersburg Free Clinic	Thanksgiving Dinner sponsor	Grant	2717	\$1,200 00
11/8/2016	11/8/2016 Scholarship America	Invoice # 114627 - Mgmt fee (2/3)	Grant	2718	\$1,300 00
11/8/2016	11/8/2016 American Cancer Society	Making Strides for Breast Cancer donatid Grant	Grant	2720	\$2,500.00
11/10/2016	11/10/2016 Chapters Health (Lifepath Hospice)	General Donation	Grant	2721	\$1,500 00
11/10/2016	11/10/2016 Southeastern Guide Dogs	Philanthropic Partnership	Grant	2722	\$7,500 00
11/15/2016	11/15/2016 California Franchise Tax Board	California Form 199	Income Tax	2724	\$10 00
11/16/2016	11/16/2016 1Voice Foundation	CLT Champion D Liyanearachchi	Grant	2725	\$5,000 00

10/10/2016 24 2 000000000000000000000000000000000	CARE Toom	Crant	2716	\$750.00
4410/2046 March of Direct	Denoting Annual Cuma	diam.	27.10	\$750.00
	Applied Commission of the Comm	١٥	2773	\$50.00
11/15/2016 Amorton Formathing for Sunda Demonton	Amidal report lee	Cross*	27.2	00 000 00
11/28/2016 American Foundation for Suicide Prevention	Executive GIT Ray Lewis	Grant	0717	\$2,000 00
11/28/2016 Boley Center	Annual Donation	Grant	2720	00 000
11/28/2016 CASA	Annual Danation	Grani	2731	\$1,000,00
11/20/2010 Clealwater Flee Cirric 11/28/2016 Family Promise of Grand Ranids	Donation - Employee office event	Grant	2732	\$500 00
	Pet Fest 2017	Grant	2733	\$1,000 00
11/28/2016 Metropolitan Ministries	Holiday Fund Drive	Grant	2736	\$1,000 00
il	Matching Gift L Smith	Grant	2740	\$50 00
12/6/2016 Cystic Fibrosis	Matching Gift M Piniero	Grant	2741	\$25 00
12/6/2016 Cystic Fibrosis	Matching Gift A Slover	Grant	2742	\$200 00
12/6/2016 Cystic Fibrosis		Grant	2743	\$30 00
12/6/2016 Cystic Fibrosis	Matching Gift J Buckley	Grant	2744	\$10 00
12/13/2016 Rwanda Sustainable Families	1	Grant	2745	\$150 00
12/13/2016 Kellogg Community College Foundation	Matching Gift. D Rimkus	Grant	2746	\$200.00
12/13/2016 Pinelias County Animal Services	Matching Gift L Mabrey	Grant	2747	\$200 00
	Matching Gift A Lasseter	Grant	2748	\$50 00
Ronald McDona		Grant	2749	\$200 00
1/4/2017 Doctors Without Borders	Matching B Sprecher	Grant	2750	\$200 00
American Civil L	Executive Gift. Ben Sprecher	Grant	2751	\$2,000 00
InnerCity Weigh	CLT Champion A Miller	Grant	2753	\$5,000 00
Pinellas Educati	yearly budget line item programs	Grant	2754	\$30,000 00
1/25/2017 American Express	CARE TEAM Lunch	Grant	2755	\$278 20
1/25/2017 St Petersburg Free Clinic	CLT Champion T Meyer Event	Grant	2756	\$2,500 00
1/12/2017 Ronald McDonald House of Cincinnati	Matching J Lane	Grant	2752	\$200 00
	Executive Gift: T Morris	Grant	2757	\$1,000 00
	VIP Award L Cecchatti	Grant	2758	\$200 00
John B Gorrie Fi	Executive Gift T Morris	Grant	2760	\$500 00
2/8/2017 Tampa Bay Watch	CARE TEAM Sponsorship	Grant	2/61	00 000,78
JURF	CAKE IEAM Sponsorship	Grant	70/7	\$2,500 00
	CARE LEAM Sponsorship	Grant	7764	\$ 500.00
2/6/2017 Lupus Foundation	Matching Cift: 1 Wollie	Grant	2765	\$50.00
2/0/2017 (Failli Haibul Filends of Une Library	CADE TEAM Sponsorship	Grant	2766	85,000,00
2/8/2017 Girl Scouts of Greater Cricago	CADE TEAM Sponsorship	Grant	2767	900000
_	LIPS Reimbursment	Grant	2759	\$11.37
ASPCA	Matching Gift Wallis	Grant	2768	\$100 00
	CLT Champion T Manning	Grant	2770	\$1,500 00
	CARE TEAM donation	Grant	2771	\$1,000 00
LARC/PARC Pa	CARE TEAM donation	Grant	2772	\$500 00
	CARE TEAM Sponsorship	Grant	2773	\$5,000 00
DLA Piper	Legal rees	Other Expenses	27/14	2888 00
3/2/2017 (Wemorial Sloan Nettering Cancer Center	Matching Gift L D'Arpino	Grant	6/17	\$25.00
	CARE Team Dopation (Jennifer) aRile	Galli	2777	\$500,00
3/1/2017 Augies Oliest/Al STDI	CARE TEAM Sponsorship	Grant	2769	\$1,000,00
Xtra Ice & Train	CARE Team Donation (Virginia Dobev re-Grant	Grant	2778	\$500 00
3/24/2017 Off The Street Club	CARE Team donation/sponsorship (J Gle	Grant	2779	\$1,350,00
4/4/2017 American Express	Charity Fair supplies	Grant	2780	\$161 17
	T-shirt deposit	Grant	2781	\$357.05
4/11/2017 1Voice Foundation	Volunteer Fair donation	Grant	2782	\$500 00
Tampa BayWate	Volunteer Fair donation	Grant	2783	\$500 00
	Prototype t-shirts	Grant	2785	\$48 00
4/24/2017 Theory Threads	T-Shirt final payment Inv 916		2786	\$383 68
#/ 10/2017 United Way Suncoast	CARE To a discount, brandt, weaver)	_	2784	\$154 00
Spring Valley Sc	CARE TEAM docation	Grant	2/8/	\$1,000 00
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7/14/2017 CASA	Matching Gift A Pospischil	Grant	9787	320 00
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- -	- 1	Grant	2820	\$20.00
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7/14/2017 CASA	G. #S	Grant	2826	\$10 00
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7/14/2017 CASA		Grant	2826	\$15 00
7/14/2017 CASA	Matching Gift D Rickman	Grant	2826	\$40 00
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		Grant	2826	\$5 00
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7/14/2017 CASA		Grant	2826	\$15.00
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//14/2017 CASA	- 1	Grant	7826	\$80.00
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7/14/2017 CASA		Grant	2826	\$25.00
7/14/2017 CASA		Grant	2826	\$15 00
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		Grant	2826	\$200 00
	Matching Gift J Grant	Grant	2826	\$20 00
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7/14/2017 CASA	Matching Gift K Smith	Grant	2826	\$5 00
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	Matching Gift: M Smith	Grant	2826	\$5.00
		Grant	2826	\$20.00
	Matching Gift M Torres	Grant	2826	\$10 00
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//14/2017 CASA	Matching Gift M Antonetti	Grant	2826	\$20 00
7/14/2017 CASA	Matching Gift M Demario	Grant	2826	\$15.00
	Matching Cliff M Hisson	Grant	9797	\$40,00
	Matching Oil: M Dissoil	Grant	9787	\$70.00
7/14/2017 CASA	 	Grant	2826	\$40.00
	Matching Gift N Brown	Grant	2826	\$15.00
7/14/2017 CASA		Grant	2826	\$40.00
		Grant	2826	\$20 00
_		Grant	2826	\$20 00
$\overline{}$	Matching Gift P Dodd	Grant	2826	\$40.00
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7/14/2017 CASA	Matching Giff R Bugge	Grant	2826	\$100 00
7/14/2017 CASA	Matching Gift R Vazquez	Grant	2826	\$15 00
7/14/2017 CASA	Matching Gift S Batchelor	Grant	2826	\$20 00
7/14/2017 CASA	Matching Gift S Winterton	Grant	2826	\$40 00
7/14/2017 CASA	Matching Gift S Blagg	Grant	2826	\$20 00
7/14/2017 CASA	Matching Gift S Palmer	Grant	2826	\$10 00
7/14/2017 CASA	Matching Gift S Stephenson	Grant	2826	\$20 00
7/14/2017 CASA	Matching Gift S Sook	Grant	2826	\$10 00
7/14/2017 CASA	Matching Gift T Horst	Grant	2826	\$10 00
7/14/2017 CASA	Matching Gift T Lewis	Grant	2826	\$30 00
7/14/2017 Tampa Bay Buccaneers	2017 Treasure Chest Corporate Challeng	Grant	2827	\$1,300 00
	SPCA Pet Walk Grant	Grant	2828	\$5,000 00
	CARE Team Donation	Grant	2829	\$750 00
7/14/2017 Humane Society of Tampa Bay	CARE Team Donation	Grant	2830	\$750 00
7/25/2017 American Express	Admin Expenses	Other Expenses	2833	\$178 06
	Matching Gift J Ranne	Grant	2822	\$25 00
NOID	,		2726	\$0 00
diov			2727	\$0 00
QIOA			2734	\$0 00
diov			2735	\$0 00
7/14/2017 Ready for Life, Inc	CARE Team Donation	Grant	2831	\$500 00
7/25/2017 Humane Society of Pinellas	Executive Gift D Liyanearachchi	Grant	2832	\$2,000 00
7/25/2017 American Heart Association	Executive Gift T Morris	Grant	2834	\$500 00
7/27/2017 Hillsborough High School	Executive Gift S Shaffer	Grant	2835	\$1,250 00
7/27/2017 American Foundation for Suicide Prevention		Grant	2836	\$5,000 00
	Invoice 117942 - Scholarship Awards	Grant	2839	\$32,700 00
7/31/2017 Cystic Fibrosis	VIP Grant A Slover	Grant	2840	\$200 00
7/31/2017 USF Foundation	Executive Gift S Shaffer	Grant	2837	\$750 00
7/31/2017 American Cancer Society	CARE Team Donation MSABC Regional Grant	Grant	2844	\$10,000 00
	CARE Team Donation Pack-A-Sack Eve Grant	Grant	2845	\$1,150 00
	CARE Team Donation	Grant	2846	\$500 00

\$259,275.53

247,354.47 247,354.47 60.00 1,166.06 10,695.00 Grants, etc.
Income Tax
Other Expenses
Check not cashed last year

Catalina Marketing Charitable Foundation Attachment to Form 990 PF, Return of Private Foundation For Fiscal Year Ended 7/31/2017

FEIN: 33-0489905

Dart I	Operating and	Administrative	Fynancas
Part I.	Operating and	Aummisuauve	EXPENSES

Line 16a, Legal fees	998
Line 18, Taxes Excise Tax	60
Line 21, Travel, Conferences, and Meetings Other Expenses	
Line 23, Other Expenses	168
 Dues and Subscriptions Investment Advisory Fees 	- 34,076
Bank Charges	
	34,244

35,302

Part VIII, Line 1, Officers, Directors

Directors:

Total Expenses

- Tricia Manning (Chairman) May 19, 2017
- Joni Elmore November 14, 2016
- Tim Mullin November 14, 2016
- Dan Rimkus November 14, 2016
- Wesley Bean May 25, 2017
- Nanjı Chandrasekhar May 25, 2017
- Moira Hinson May 25, 2017
- Anna Lasseter May 25, 2017

Officers:

- Jim Flanigan Treasurer November 14, 2016
- ◆ Jessica Mendez Secretary May 19, 2017