Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
J CRAYTON PRUITT FOUNDATION INC

A Employer identification number
59-2876499

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 233

Room/suite

B Telephone number (see instructions)
(727) 896-8149

City or town, state or province, country, and ZIP or foreign postal code
ST PETERSBURG, FL 33731

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 12,781,985

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	664,959			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	39,528	39,528	39,528	
	4	Dividends and interest from securities	209,421	209,421	209,421	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	269,746			
	b	Gross sales price for all assets on line 6a 1,185,171				
	7	Capital gain net income (from Part IV, line 2)		67,664		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	370		370	
	12	**Total.** Add lines 1 through 11	1,184,024	316,613	249,319	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	12,300	6,150		6,150
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	9,121	3,995		5,126
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	66,364	33,182		33,182
	24	**Total operating and administrative expenses.** Add lines 13 through 23	87,785	43,327		44,458
	25	Contributions, gifts, grants paid	421,500			421,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	509,285	43,327		465,958
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	674,739			
	b	**Net investment income** (if negative, enter -0-)		273,286		
	c	**Adjusted net income**(if negative, enter -0-)			249,319	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	124,968	76,468	76,474
	2	Savings and temporary cash investments	997,219	1,314,830	1,314,830
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,862	7,736	7,736
	10a	Investments—U S and state government obligations (attach schedule)	2,703,425	2,997,685	2,979,255
	b	Investments—corporate stock (attach schedule)	5,603,503	5,715,373	8,403,690
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	9,436,977	10,112,092	12,781,985
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	9,436,977	10,112,092	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	9,436,977	10,112,092	
	31	**Total liabilities and net assets/fund balances** (see instructions)	9,436,977	10,112,092	

Part 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-of-year figure reported on prior year's return)	1	9,436,977
2	Enter amount from Part I, line 27a	2	674,739
3	Other increases not included in line 2 (itemize) ▶	3	376
4	Add lines 1, 2, and 3	4	10,112,092
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,112,092

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	67,664
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	201,877	9,614,989	0 020996
2015	267,882	9,029,817	0 029666
2014	300,543	5,664,140	0 053061
2013	127,500	5,165,384	0 024684
2012	55,500	4,202,027	0 013208

2 Total of line 1, column (d)	2	0 141615
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 028323
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	10,304,264
5 Multiply line 4 by line 3	5	291,848
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,733
7 Add lines 5 and 6	7	294,581
8 Enter qualifying distributions from Part XII, line 4	8	465,958

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	2,733
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	2,733
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	2,733
6	Credits/Payments				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	7,736		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	7,736
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is 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 overpaid** ▶			10	5,003
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 5,003 **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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 ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶FL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Yes	

Website address ▶N/A

14 The books are in care of ▶PETER WALLACE Telephone no ▶(727) 822-3907

Located at ▶PO BOX 30 ST PETERSBURG FL ZIP+4 ▶33731

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

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ 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)?	☐ Yes ☑ No			
	(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 ☑ 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 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 ▶	☐			
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 2017?		1c		
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))				
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
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		
c	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____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2017 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 dispose 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 2017).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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 2017?		4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?.	☐ Yes ☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☑ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	☐ Yes ☑ No		
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**	
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . *If "Yes" to 6b, file Form 8870*		**6b**	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
J CRAYTON PRUITT JR 300 BUTTONWOOD LANE LARGO, FL 33770	DIRECTOR 000 00	0	0	0
HELEN G PRUITT WALLACE 416 BRIGHTWATER BLVD NE ST PETERSBURG, FL 33704	V PRESIDENT 000 00	0	0	0
NATALIE PRUITT JUDGE 324 BRIGHTWATER BLVD NE ST PETERSBURG, FL 33704	PRESIDENT 000 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000. ▶				

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,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	910,749
b	Average of monthly cash balances.	1b	910,749
c	Fair market value of all other assets (see instructions).	1c	8,639,684
d	**Total** (add lines 1a, b, and c).	1d	10,461,182
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). **1e**		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	10,461,182
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	156,918
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,304,264
6	**Minimum investment return.** Enter 5% of line 5.	6	515,213

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6.			1	515,213
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,733		
b	Income tax for 2017 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	2,733
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	512,480
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	512,480
6	Deduction from distributable amount (see instructions).			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	512,480

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	465,958
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		
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 4	4	465,958
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	2,733
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	463,225

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				512,480
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014 — 18,670				
d From 2015				
e From 2016				
f Total of lines 3a through e	18,670			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 465,958				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				465,958
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*	18,670			18,670
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				27,852
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 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c 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					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(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 "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(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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 $5,000) (See section 507(d)(2))

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

NATALIE JUDGE
ONE BEACH DRIVE SE STE 302E
ST PETERSBURG, FL 33701
(727) 896-8149

b The form in which applications should be submitted and information and materials they should include

LETTER FORMAT AND PRIOR YEAR TAX RETURN INCLUDE CHARITABLE ORGANIZATION'S NAME, ADDRESS, CONTACT INFORMATION, MISSION STATEMENT, CONTRIBUTION REQUEST, AND REASON FOR CONTRIBUTION REQUEST

c Any submission deadlines

YEAR END

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				421,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	39,528	
4 Dividends and interest from securities			14	209,421	
5 Net rental income or (loss) from real estate					
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			25	67,664	202,082
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER INCOME					370
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				316,613	202,452

13 **Total.** Add line 12, columns (b), (d), and (e) 13 519,065

(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 the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		No
	(2) Other assets.	**1a(2)**		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
	(4) Reimbursement arrangements.	**1b(4)**		No
	(5) Loans or loan guarantees.	**1b(5)**		No
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2018-06-07	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JEFFREY P MCCLANATHAN		2018-06-07		P01032372
Firm's name ▶ MCCLANATHAN BURG & ASSOCIATES LLC				Firm's EIN ▶51-0597487
Firm's address ▶ 150 2ND AVE N STE 600 SAINT PETERSBURG, FL 337013346				Phone no (727) 894-1040

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACADEMY OF AMERICAN POETS 75 MAIDEN LANE SUITE 901 NEW YORK, NY 10038			GENERAL	5,000
ADMINISTRATION OF MIDDLEBURY COLLEG MIDDLEBURY COLLEGE MIDDLEBURY, VT 05753			GENERAL	1,000
AMERICAN STAGE THEATRE CO 163 3RD ST N ST PETERSBURG, FL 33701			GENERAL	2,000
ANHINGA PRESSPOST OFFICE BOX 3665 TALLAHASSEE, FL 32315			GENERAL	1,000
ARTS CONSERVATORY FOR TEENS (ACT) 1111 18TH AVE SOUTH ST PETERSBURG, FL 33701			GENERAL	10,000
Total . . . . ▶ 3a				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASHOKA1700 N MOORE ST ARLINGTON, VA 22209			GENERAL	1,000
BERKELEY PREPARATORY SCHOOL 4811 KELLY RD TAMPA, FL 33615			FINANCIAL AIDE SCHOLARSHIP UPPER DIV	5,000
BIG BROTHERS BIG SISTERS 918 W BAY DR LARGO, FL 33770			GENERAL	5,000
BROOKWOOD ACADEMY 3820 COCONUT PALM DR TAMPA, FL 33619			GENERAL	5,000
CASAPOST OFFICE BOX 14 ST PETERSBURG, FL 33731			GENERAL	5,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHARACTER GPS15838 GLENARN DR TAMPA, FL 33618			GENERAL	5,000
CLEARWATER FREE CLINIC 707 N FORT HARRISON AVE CLEARWATER, FL 33755			GENERAL	5,000
CLEARWATER JAZZ HOLIDAY FOUNDATION PO BOX 7278 CLEARWATER, FL 33758			GENERAL	1,000
CLEARWATER MARINE AQUARIUM 249 WINWARD PASSAGE CLEARWATER, FL 33767			GENERAL	2,000
COMMUNITY FOUNDATION OF THE FLORIDA 300 SOUTHARD ST 201 KEY WEST, FL 33040			FL KEYS EMERGENCY RELIEF FUND HURRIC	10,000
Total . . . . ▶ 3a				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CREATIVE CLAY1846 1ST AVE SOUTH ST PETERSBURG, FL 33712			GENERAL	50,000
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			GENERAL	2,500
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			ENDOWMENT PLEDGE (INSTALLMENT TOWARD	50,000
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			CORPORATE MEMBERSHIP	2,500
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			CONSERVATION & CARE FUND	2,500
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			2018 ANNIVERSARY DINNER	5,000
DR CARTER G WOODSON HISTORY MUSEUM 2240 9TH AVE S ST PETERSBURG, FL 33712			GENERAL	1,000
EPISCOPAL CHURCH OF THE ASCENSION 701 ORANGE AVE CLEARWATER, FL 33756			GENERAL	10,000
FLORIDA WILDLIFE CORRIDER 3200 SW 4TH AVE FT LAUDERDALE, FL 33315			GENERAL	5,000
FRIENDS OF WISSAHICKON 40 W EVERGREEN AVE STE PHILADELPHIA, PA 19118			GENERAL	1,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HABITAT FOR HUMANITY 13355 49TH ST N ST PETERSBURG, FL 33762			GENERAL	2,500
HEART TUTORING THE LEON LEVINE FOU 6000 FAIRVIEW RD STE 152 CHARLOTTE, NC 28210			GENERAL	1,000
HEARTBEAT INTERNATIONAL FOUNDATION 4302 HENDERSON BLVD 102 TAMPA, FL 33629			GENERAL	5,000
HUMANE SOCIETY OF N PINELLAS 3040 STATE RD 590 CLEARWATER, FL 33759			GENERAL	2,000
KEEP ST PETE LIT POST OFFICE BOX 10416 ST PETERSBURG, FL 33733			GENERAL	10,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KEEP ST PETE LIT POST OFFICE BOX 10416 ST PETERSBURG, FL 33733			GENERAL	1,000
KENYA EDUCATION FUND 360 EAST 72ND STREET C340 NEW YORK, NY 10021			GENERAL	1,000
MAHAFFEY THEATER400 1ST ST SOUTH ST PETERSBURG, FL 33701			T1D RESEARCH KISS THE SKY	5,000
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602			GENERAL	10,000
MIDDLEBURY COLLEGE RUGBY CLUB MIDDLEBURY COLLEGE MIDDLEBURY, VT 05753			MIDDGOAL MEN'S RUGBY CLUB	5,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MOREAN ARTS CENTER 710 CENTRAL AVENUE ST PETERSBURG, FL 33701			GENERAL	2,000
MORTON PLANT HOSPITAL FOUNDATION 1200 DRUID RD S BELLEAIR, FL 33756			GEORGE MORRIS EARN AS YOU LEARN	10,000
MUSEUM OF FINE ARTS 255 BEACH DR NE ST PETERSBURG, FL 33701			GENERAL	2,500
NAMI3803 N FAIRFAX DR STE 1 ARLINGTON, VA 22203			GENERAL	5,000
NOMADSTUDIO - THE ART BUS PROJECT PO BOX 782 ST PETERSBURG, FL 33731			GENERAL	5,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			GENERAL	5,000
MARK HUNTINGTON PRUITT SCHOLARSHIP 12090 STARKEY ROAD LARGO, FL 33773			MARK HUNTINGTON PRUITT MEMORIAL SCHO	500
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			TAKE STOCK IN CHILDREN	3,000
PLANNED PARENTHOOD OF SW FLORIDA 736 CENTRAL AVE SARASOTA, FL 33701			GENERAL	2,000
PLANNED PARENTHOOD OF SW FLORIDA 736 CENTRAL AVE SARASOTA, FL 33701			GENERAL	2,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
RONALD MCDONALD HOUSE 401 7TH AVE S ST PETERSBURG, FL 33701			GENERAL	5,000
SEMINOLE WARS FOUNDATION 35247 REYNOLDS ST DADE CITY, FL 33523			GENERAL	500
SHRINERS HOSPITALS FOR CHILDREN 12502 USF PINE DR TAMPA, FL 33612			GENERAL	5,000
ST VINCENT DE PAUL S PINELLAS INC 180 34TH ST NORTH ST PETERSBURG, FL 33713			GENERAL	2,000
ST PETE ARTS ALLIANCE 100 2ND AVE N 150 ST PETERSBURG, FL 33701			SPONSOR MUSE LITERARY ARTS AWARD	5,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ST PETERSBURG FREE CLINIC 863 3RD AVENUE NORTH ST PETERSBURG, FL 33701			GENERAL	5,000
ST PETERSBURG PRESERVATION INC POST OFFICE BOX 838 ST PETERSBURG, FL 33731			GENERAL	5,000
WAREHOUSE ARTS DISTRICT ASSOCIATION 515 22ND STREET SOUTH ST PETERSBURG, FL 33712			GENERAL	2,000
STUDIO 620620 FIRST AVENUE SOUTH ST PETERSBURG, FL 33701			GENERAL	10,000
SUNCOAST HOSPICE FOUNDATION 5771 ROOSEVELT BLVD CLEARWATER, FL 33760			GENERAL	2,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TAMPA BAY BUSINESSES FOR CULTURE & 633 N FRANKLIN ST 735 TAMPA, FL 33602			IMPACT AWARDS SPONSORSHIP	3,000
TAMPA BAY BUSINESSES FOR CULTURE & 633 N FRANKLIN ST 735 TAMPA, FL 33602			GENERAL	2,000
TAMPA BAY BUSINESSES FOR CULTURE & 633 N FRANKLIN ST 735 TAMPA, FL 33602			GENERAL	2,000
TAMPA BAY ESTUARY PROGRAM 263 13TH AVE S ST PETERSBURG, FL 33701			GENERAL	10,000
TAMPA BAY WATCH 3000 PINELLAS BAYWAY S TIERRA VERDE, FL 33715			MEMORY OF MARK PRUITT	10,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TAMPA THEATRE711 N FRANKLIN ST TAMPA, FL 33602			GENERAL	5,000
THE ALS ASSOCIATON 1275 K ST NW STE 250 WASHINGTON, DC 20005			GENERAL	1,000
EDIBLE PEACE PATCH PROJECT 622 1ST AVE SOUTH STE 2 ST PETERSBURG, FL 33701			GENERAL	5,000
THE MIQUON SCHOOL2025 HARTS LN CONSHOHOCKEN, PA 19428			GENERAL	3,000
THE MIQUON SCHOOL2025 HARTS LN CONSHOHOCKEN, PA 19428			HEART OF MIQUON	6,000
Total . . . . ▶ **3a**				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NATURE CONSERVANCY 222 SOUTH WESTMONTE DR ALTAMONTE SPRINGS, FL 32714			GENERAL	1,000
THISTLE FARMS INC 5122 CHARLOTTE PIKE NASHVILLE, TN 37209			GENERAL	10,000
UNITED FOR PUERTO RICOPO BOX 9146 SAN JUAN, PR 00908			HURRICANE MARIA RELIEF	10,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			MCKNIGHT BRACE INSTITUTE	5,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			PETER OROBELLO SCHOLARSHIP	3,000
Total . . . . ▶ 3a				421,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			FUND 018531	25,000
USF FOUNDATION 12901 BRUCE B DOWNS BLVD TAMPA, FL 33612			BYRD ALZHEIMERS INSTITUTE	5,000
WMNF 885 FM 1210 E MARTIN LUTHER KING TAMPA, FL 33603			GENERAL	1,000
YELLOW JACKET PRESS 1410 E PARIS STREET TAMPA, FL 33604			GENERAL	1,000
Total . . . . ▶ 3a				421,500

TY 2017 Accounting Fees Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,300	6,150		6,150

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED STATEMENT 1		PURCHASE			61,069	68,989			-7,920	
SEE ATTACHED STATEMENT 1		PURCHASE			488,385	416,485			71,900	
SEE ATTACHED STATEMENT 1		PURCHASE			209,996	62,145			147,851	
FANNIE MAE CMO/SERIES 2003-55 CD		PURCHASE	2017-12		18,730	20,322			-1,592	
LEXMARK INTL INC	2015-06	PURCHASE	2017-04		76,498	77,783			-1,285	
VOYA SER FD INC FLOATING RATE FD CLI		PURCHASE	2017-12		139,122	139,701			-579	
VOYA SER FD INC SENIOR INC FD CL I	2015-05	PURCHASE	2017-08		123,707	130,000			-6,293	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491158000188

TY 2017 Investments Corporate Stock Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SABAL TRUST 1251 INVESTMENTS	302,069	175,878
SABAL TRUST 6658 INVESTMENTS	2,518,987	3,433,320
SABAL TRUST 6708 INVESTMENTS	2,894,317	4,794,492

TY 2017 Investments Government Obligations Schedule

Name:	J CRAYTON PRUITT FOUNDATION INC
EIN:	59-2876499
US Government Securities - End of Year Book Value:	2,997,685
US Government Securities - End of Year Fair Market Value:	2,979,255
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2017 Other Expenses Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	66,364	33,182		33,182

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491158000188

TY 2017 Other Income Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	370		370

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491158000188

TY 2017 Taxes Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	3,995	3,995		
FEDERAL TAX EXPENSE	5,126			5,126