

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317005358		
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 ROOMS TO GO FOUNDATION INC			A Employer identification number 65-0878894			
Number and street (or P.O. box number if mail is not delivered to street address) 11540 HIGHWAY 92 EAST		Room/suite	B Telephone number (see instructions) (813) 623-5400			
City or town, state or province, country, and ZIP or foreign postal code SEFFNER, FL 33584			C If exemption application is pending, check here			
G Check all that apply Initial return Final return Address change Initial return of a former public charity Amended return 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)\$ 1,083,350		J Accounting method Cash 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)	1,000,000			
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	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)					
12	Total. Add lines 1 through 11	1,000,000	0			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	6,063	3,031		3,032
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	101	50		51
	24	Total operating and administrative expenses. Add lines 13 through 23	6,164	3,081		3,083
	25	Contributions, gifts, grants paid	1,427,800			1,427,800
	26	Total expenses and disbursements. Add lines 24 and 25	1,433,964	3,081		1,430,883
27	Subtract line 26 from line 12					
a	Excess of revenue over expenses and disbursements	-433,964				
b	Net investment income (if negative, enter -0-)		0			
c	Adjusted net income (if negative, enter -0-)					
For Paperwork Reduction Act Notice, see instructions.			Cat No 11289X		Form 990-PF (2017)	

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	1,517,314	1,083,350	1,083,350
	2	Savings and temporary cash investments			
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	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)	1,517,314	1,083,350	1,083,350	
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	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			
	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,517,314	1,083,350	
30	Total net assets or fund balances (see instructions)	1,517,314	1,083,350		
31	Total liabilities and net assets/fund balances (see instructions) .	1,517,314	1,083,350		

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	1,517,314
2	Enter amount from Part I, line 27a	2	-433,964
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,083,350
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,083,350

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			

(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	
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	1,221,830	1,134,468	1 077007
2015	915,652	1,223,657	0 748291
2014	744,850	1,011,498	0 736383
2013	616,198	676,316	0 911110
2012	511,736	292,740	1 748090
2 Total of line 1, column (d)			2 5 220881
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 1 044176
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,101,134
5 Multiply line 4 by line 3			5 1,149,778
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 1,149,778
8 Enter qualifying distributions from Part XII, line 4			8 1,430,883

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	0
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	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 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)? <i>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</i>	1b	No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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? Website address N/A	13	Yes	
14	The books are in care of JAMIE SHEER Telephone no (813) 623-5400			

Located at **11540 HIGHWAY 92 EAST SEFFNER FL** ZIP+4 **33584**

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 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? 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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		No
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?	☐ Yes ☐ No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEFFREY SEAMAN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	PRESIDENT, DIRECTOR 1 00	0	0	0
LEWIS STEIN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	VICE PRESIDENT, DIRECTOR 0 50	0	0	0
JAMIE SHEER 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	VICE PRESIDENT 0 50	0	0	0
PETER WEITZNER 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	VICE PRESIDENT 0 50	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

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. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information 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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

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	0
b	Average of monthly cash balances.	1b	1,117,903
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,117,903
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,117,903
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,769
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,101,134
6	Minimum investment return. Enter 5% of line 5.	6	55,057

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	55,057
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	55,057
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	55,057
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	55,057

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,430,883
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 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	1,430,883
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,430,883

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				55,057
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	497,099			
b From 2013.	582,382			
c From 2014.	694,275			
d From 2015.	854,469			
e From 2016.	1,165,107			
f Total of lines 3a through e.	3,793,332			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,430,883</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				55,057
e Remaining amount distributed out of corpus	1,375,826			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,169,158			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	497,099			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,672,059			
10 Analysis of line 9				
a Excess from 2013.	582,382			
b Excess from 2014.	694,275			
c Excess from 2015.	854,469			
d Excess from 2016.	1,165,107			
e Excess from 2017.	1,375,826			

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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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)) JEFFREY SEAMAN	
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 LEWIS STEIN 11540 HIGHWAY 92 EAST SEFFNER, FL 33584 (813) 623-5400	
b The form in which applications should be submitted and information and materials they should include N/A	
c Any submission deadlines N/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,427,800
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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					
4	Dividends and interest from securities.					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). . .		0		0	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		0

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

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

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?		Yes	No
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.		
	***** Signature of officer or trustee	2018-11-09 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
	BRETT HENDEE				P00237330
	Firm's name ▶ BRETT HENDEE PA ATTORNEY AT LAW				Firm's EIN ▶ 59-3530905
Firm's address ▶ 1700 SOUTH MACDILL AVE SUITE 200 TAMPA, FL 336295218					Phone no (813) 258-1177

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
A BRIGHTER COMMUNITY INC 1613 MARION STREET TAMPA, FL 33602	N/A	PC	SUPPORT PRE-SCHOOL AND FAMILY SUPPORT PROGRAM	5,000
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DRIVE TAMPA, FL 33605	N/A	PC	PROVIDES EDUCATION FOR TAMPA BAY AT-RISK CHILDREN	1,000
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DRIVE TAMPA, FL 33605	N/A	PC	PROVIDES EDUCATION FOR TAMPA BAY AT-RISK CHILDREN	4,449
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEN UNIVERSITY1530 HARDEN ST COLUMBIA, SC 29204	N/A	PC	SUPPORT THE SGA PRESIDENT SCHOLARSHIP	2,500
AMERICAN CANCER SOCIETY 3709 WEST JETTON AVENUE TAMPA, FL 33629	N/A	PC	PROVIDES RESEARCH, INFORMATION AND ADVOCACY FOR PEOPLE AFFECTED BY CANCER	3,500
AUSTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A	PC	SUPPORT AUTISM RESEARCH	1,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
B'NAI SHALOM DAY SCHOOL 804 A WINVIEW DR GREENSBORO, NC 27410	N/A	PC	TO SUPPORT EDUCATION	500
BENNETT COLLEGE 900 E WASHINGTON STREET GREENSBORO, NC 27401	N/A	PC	TO SUPPORT EDUCATION	2,500
BOYS AND GIRLS CLUB OF SOUTH ALABAMA 1102 GOVERNMENT ST MOBILE, AL 36604	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	10,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF TAMPA BAY INC 1307 N MACDILL AVENUE TAMPA, FL 33607	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	2,000
BOYS AND GIRLS CLUB OF TAMPA BAY INC 1307 N MACDILL AVENUE TAMPA, FL 33607	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	1,000
BOYS AND GIRLS CLUB OF TAMPA BAY INC 1307 N MACDILL AVENUE TAMPA, FL 33607	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	5,000
Total 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF TAMPA BAY INC 1307 N MACDILL AVENUE TAMPA, FL 33607	N/A	PC	HELP CHILDREN BECOME RESPONSIBLE CARING CITIZENS	3,150
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA ROAD MONTGOMERY, AL 36107	N/A	PC	SUPPORT FOR ABUSED, NEGLECTED AND OTHER AT-RISK CHILDREN	1,000
CAMP SUNSHINE 1850 CLAIRMONT ROAD DECATOR, GA 30033	N/A	PC	SUPPORT CHILDREN WITH CANCER AND THEIR FAMILIES	2,500
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
CAMP TWIN LAKES 1100 SPRING STREET STE 260 ATLANTA, GA 30309	N/A	PC	PROVIDES LIFE ENHANCING EXPERIENCES FOR SERIOUSLY ILL CHILDREN	5,000
CANINE COMPANIONSPO BOX 680388 ORLANDO, FL 32868	N/A	PC	PROVIDE ASSISTANCE DOGS TO CHILDREN WITH DISABILITIES	1,000
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVE CHARLOTTE, NC 28215	N/A	PC	SUPPORT FOR EARLY CHILDHOOD EDUCATION	1,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S DREAM FUND ONE PROGRESS PLAZA STE 1830 ST PETERSBURG, FL 33701	N/A	PC	SUPPORT FOR COURAGEOUS CHILDREN BATTLING LIFE-THREATENING ILLNESSES IN THE COMMUNITY	1,000
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION 1577 NORTHEAST EXPRESSWAY STE A ATLANTA, GA 30329	N/A	PC	SUPPORT FOR CHILDREN'S HOSPITAL CARE	200,000
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION 1577 NORTHEAST EXPRESSWAY STE A ATLANTA, GA 30329	N/A	PC	SUPPORT FOR CHILDREN'S HOSPITAL CARE	14,700
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF BROOKSHIREPO BOX 160 BROOKSHIRE, TX 77423	N/A	PC	SUPPORT THE COMMUNITY	5,000
CITY OF TAMPA BLACK HISTORY COMMITTEE INC PO BOX 1782 TAMPA, FL 33601	N/A	PC	PROMOTES AFRICAN AMERICAN HERITAGE AND CULTURE EDUCATION	1,000
CITY OF TAMPA BLACK HISTORY COMMITTEE INC PO BOX 1782 TAMPA, FL 33601	N/A	PC	PROMOTES AFRICAN AMERICAN HERITAGE AND CULTURE EDUCATION	1,000
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF TAMPA BAY 550 NORTH REO STREET SUITE 301 TAMPA, FL 33609	NA	PC	SUPPORT THE COMMUNITY	1,000
CONCERT ON THE GREENPO BOX 1275 ORANGE PARK, FL 32067	N/A	PC	SUPPORTS MUSIC AND ARTS EDUCATION	5,000
CONGREGATION SCHAARAI ZEDEK SISTERHOOD 3303 WEST SWANN AVENUE TAMPA, FL 33609	N/A	PC	SUPPORTS WOMEN OF REFORM JUDAISM	4,650
Total 				1,427,800
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	N/A	PC	SUPPORTS HOMLESS, RUNAWAY AND TRAFFICKED YOUTH	7,500
CROCKETT FOUNDATION 401 SW 1ST AVE SUITE 102 FT LAUDERDALE, FL 33301	N/A	PC	SUPPORTS EDUCATION	1,000
CURE SMA18865 SR 54 115 LUTZ, FL 33558	N/A	PC	SUPPORTS RESEARCH FOR CURE OF SPINAL MUSCULAR ATROPHY	2,000
Total 				1,427,800
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS FURNITURE BANK PO BOX 815788 DALLAS, TX 75381	N/A	PC	SUPPORT THE COMMUNITY	2,000
DALLAS FURNITURE BANK PO BOX 815788 DALLAS, TX 75381	N/A	PC	SUPPORT THE COMMUNITY	2,000
DEER RUN RETREAT CENTER 3845 PERKINS ROAD THOMPSONS STATION, TN 37179	N/A	PC	SUPPORTS FAITH BASED RELATIONSHIPS	50,000
Total 				1,427,800
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DELIVERING GOOD 266 WEST 37TH STREET FL 22 NEW YORK, NY 10018	N/A	PC	SUPPORT YOUTH PROGRAMS	2,000
DIABETES RESEARCH INSTITUTE FOUNDATION 200 SOUTH PARK ROAD SUITE 100 HOLLYWOOD, FL 33021	N/A	PC	SUPPORTS DIABETES RESEARCH	10,000
DUNN POLICE ATHLETIC & ACTIVITIES LEAGUE INC PO BOX 1238 DUNN, NC 28335	N/A	PC	SUPPORT MEDIA ARTS PROGRAM AND PROVIDE FUNDING TO PURCHASE A PASSENGER VAN FOR PROGRAM	960
Total 				1,427,800
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DUNN POLICE ATHLETIC & ACTIVITIES LEAGUE INC PO BOX 1238 DUNN, NC 28335	N/A	PC	SUPPORT MEDIA ARTS PROGRAM AND PROVIDE FUNDING TO PURCHASE A PASSENGER VAN FOR PROGRAM	22,746
EAR RESEARCH FOUNDATION 1901 FLOYD STREET SARASOTA, FL 34239	N/A	PC	SUPPORTS RESEARCH FOR NEW TREATMENT AND COMMUNITY SCREENINGS	9,400
EASTER SEALS FLORIDA INC 2401 EAST HENRY AVENUE TAMPA, FL 33610	N/A	PC	SUPPORTS CHILDREN AND ADULTS WITH DISABILITIES AND SPECIAL NEEDS	2,500
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA AQUARIUM 701 CHANNELSIDE DR TAMPA, FL 33602	N/A	PC	SUPPORT FOR YOUTH DEVELOPMENT AND PREVENTION OF DELINQUENCY	4,480
FLORIDA SHERIFFS YOUTH RANCHES PO BOX 2000 BOYS RANCH, FL 32064	N/A	PC	SUPPORT FOR YOUTH DEVELOPMENT AND PREVENTION OF DELINQUENCY	1,000
FRIENDS OF JOHN COLTRANE INC PO BOX 2392 HIGH POINT, NC 27261	N/A	PC	PRESERVES AND CELEBRATES THE MUSIC OF JOHN COLTRANE	5,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	N/A	PC	PROVIDES SHELTER CARE FOR ABUSED AND NEGLECTED CHILDREN	1,000
FURNITURE BANK OF METRO ATLANTA 538 PERMALUME PLACE ATLANTA, GA 30318	N/A	PC	PROVIDES HOUSEHOLD FURNITURE TO THE HOMELESS AND VICTIMS OF DOMESTIC ABUSE	4,600
GENERAL MISSIONARY BAPTIST CONVENTION OF MS INC 3160 LYNCH STREET JACKSON, MS 39209	N/A	PC	PROVIDE SUPPORT FOR YOUTH LEADERSHIP AND CHARACTER DEVELOPMENT IN A CHRISTIAN ENVIRONMENT	2,500
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS INC OF LAKELAND 1220 W HIGHLAND STREET LAKELAND, FL 33801	N/A	PC	PROVIDES EDUCATIONAL PROGRAMS FOR GIRLS IN HIGH RISK AREAS	5,000
GIRLS INC OF LAKELAND 1220 W HIGHLAND STREET LAKELAND, FL 33801	N/A	PC	PROVIDES EDUCATIONAL PROGRAMS FOR GIRLS IN HIGH RISK AREAS	5,000
GIVEWELL COMMUNITY FOUNDATION 1501 S FLORIDA AVE LAKELAND, FL 33803	N/A	PC	SUPPORT THE COMMUNITY	2,050
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GLAZER CHILDREN'S MUSEUM 110 W GASPARILLA PLAZA TAMPA, FL 33602	N/A	PC	CREATES LEARNING ENVIRONMENT FOR CHILDREN	4,250
GWINNETT CHAMPIONSHIP FOUNDATION INC 2595 SUGARLOAF CLUB DRIVE DULUTH, GA 30097	N/A	PC	BENEFITS LOCAL CHARITIES	2,125
HANDS ON ATLANTA 600 MEANS STREET SUITE 110 ATLANTA, GA 30318	N/A	PC	PROMOTES VOLUNTEER WORK IN THE ATLANTA COMMUNITY	2,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL SCHOOL OF TAMPA 2020 W FLETCHER AVENUE TAMPA, FL 33612	N/A	PC	PROVIDE SUPERIOR EDUCATION THAT ENCOURAGES LEARNING AND A STRONG JEWISH IDENTITY	5,000
HISPANIC ASSOCIATION FOR CULTURE AND EDUCATION 4536 FRIARS LANE GRAND PRAIRIE, TX 75052	N/A	PC	PROVIDE SUPPORT FOR GRAND PRAIRIE IDS HOMELESS PROGRAM AND SCHOLARSHIPS FOR CHILDREN	7,000
HISPANIC ASSOCIATION FOR CULTURE AND EDUCATION 4536 FRIARS LANE GRAND PRAIRIE, TX 75052	N/A	PC	PROVIDE SUPPORT FOR GRAND PRAIRIE IDS HOMELESS PROGRAM AND SCHOLARSHIPS FOR CHILDREN	2,500
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IMPROVEMENT LEAGUE OF PLANT CITY PO BOX 5894 PLANT CITY, FL 33564	N/A	PC	SUPPORT FOR AT RISK YOUTH	1,500
JACOB ISAAC RAPPOPORT FOUNDATION PO BOX 741414 BOYNTON BEACH, FL 33474	N/A	PC	SUPPORTS THE FIGHT AGAINST SPINAL MUSCULAR ATROPHY	5,000
JEWISH FAMILY AND CAREER SERVICES 4549 CHAMBLEE DUNWOODY ROAD ATLANTA, GA 30338	N/A	PC	SUPPORTS PEOPLE WITH DISABILITIES TO LIVE INDEPENDENTLY	2,050
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING STREET NW ATLANTA, GA 30309	N/A	PC	SUPPORTS SURVIVORS OF THE HOLOCAST	5,000
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	N/A	PC	IMPROVING AND ENRICHING JEWISH LIFE AROUND THE WORLD	8,750
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - TAMPA BAY 9600 KROGER BLVD SUITE 103 ST PETERSBURG, FL 33702	N/A	PC	SUPPORTS BATTLE AGAINST CHILDREN'S DIABETES	1,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - TAMPA BAY 9600 KROGER BLVD SUITE 103 ST PETERSBURG, FL 33702	N/A	PC	SUPPORTS BATTLE AGAINST CHILDREN'S DIABETES	2,525
LA NOTICIA FOUNDATION INC 5936 MONROE ROAD CHARLOTTE, NC 28212	N/A	PC	PROVIDES SCHOLARSHIPS TO ECONOMICALLY CHALLENGED LATINO STUDENTS TO GO TO COLLEGE	10,500
LAKELAND VOLUNTEERS IN MEDICINE 1021 LAKELAND HILLS BLVD LAKELAND, FL 33805	N/A	PC	PROVIDES HEALTHCARE FOR THE WORKING UNINSURED	18,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LATIN AMERICAN COALITION 4938 CENTRAL AVENUE SUITE 101 CHARLOTTE, NC 28205	N/A	PC	SUPPORTS HISPANIC COMMUNITY	5,000
LATINO LEARNING CENTER 3522 POLK ST HOUSTON, TX 77003	N/A	PC	PROVIDES SCHOLARSHIPS TO ECONOMICALLY CHALLENGED LATINO STUDENTS TO GO TO COLLEGE	10,000
LEUKEMIA & LYMPHOMA SOCIETY - GEORGIA CHAPTER 2859 PACES FERRY RD SE STE 725 ATLANTA, GA 30339	N/A	PC	SUPPORTS RESEARCH FOR CURE OF BLOOD CANCERS	5,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVINGSTON COLLEGE 701 W MONROE STREET SALISBURY, NC 28144	N/A	PC	SUPPORTS HIGHER EDUCATION	2,500
LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA 1101 W SLIGH AVE TAMPA, FL 33604	N/A	PC	SUPPORTS CONSERVATION & EDUCATION OF WILDLIFE	11,225
MAKE A WISH CENTRAL AND NORTHERN FL SUNCOAST REG 324 N DALE MABRY HWY SUITE 203 TAMPA, FL 33609	N/A	PC	SUPPORTS GRANTING WISHES OF CHILDREN WHO FACE LIFE-THREATENING MEDICAL CONDITIONS	1,000
Total 				1,427,800
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602	N/A	PC	SUPPORTS THE COMMUNITY BY PROVIDING PROGRAMS FOR FAMILIES IN NEED	1,500
MISSOURI CITY JUNETEENTH CELEBRATION PO BOX 1007 MISSOURI CITY, TX 77489	N/A	PC	SUPPORT FOR EDUCATIONAL AND CULTURAL COMMUNITY EVENTS	3,000
MOFFITT CANCER FOUNDATION 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A	PC	SUPPORTS CANCER RESEARCH	39,320
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MOFFITT CANCER FOUNDATION 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A	PC	SUPPORTS CANCER RESEARCH	50,000
MUSCULAR DYSTROPHY ASSOCIATION 9600 KROGER BLVD NORTH ST PETERSBURG, FL 33702	N/A	PC	SUPPORTS FIGHT AGAINST MUSCULAR DYSTROPHY	10,000
MUSEUM OF SCIENCE & INDUSTRY 4801 E FOWLER AVE TAMPA, FL 33617	N/A	PC	SUPPORTS MOSI LEADERSHIP/MENTORING PROGRAM FOR AT-RISK YOUTH AND NATIONAL HISPANIC SCIENTIST OF THE YEAR	5,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSTARD SEED OF CENTRAL FLORIDA 12 MUSTARD SEED LANE ORLANDO, FL 32810	N/A	PC	SUPPORTS CENTRAL FLORIDA AS A FURNITURE AND CLOTHING BANK WHEN COMMUNITY SUFFERS A DISASTER OR PERSONAL TRAGEDY	2,300
NAACP2002 WHEELER AVE HOUSTON, TX 77004	N/A	PC	DISASTER RELIEF	2,500
NATIONAL ASSOCIATION FOR EQUAL OPPORTUNITY IN HIGHER EDUCATION 110 MARYLAND AVE NE STE 511 WASHINGTON, DC 20002	N/A	PC	SUPPORTS HIGHER EDUCATION	2,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW BEGINNINGS HIGH SCHOOL 3425 LAKE ALFRED ROAD WINTER HAVEN, FL 33881	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	1,000
ONE VOICE INC 1072 WEST LYNCH STREET SUITE 7 JACKSON, MS 39203	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	50,000
ONE VOICE INC 1072 WEST LYNCH STREET SUITE 7 JACKSON, MS 39203	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	5,000
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLANDO MUSEJM OF ART 2416 N MILLS AVE ORLANDO, FL 32803	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	1,000
PACE ACADEMY PARENT'S CLUB 966 W PACES FERRY ROAD ATLANTA, FL 30327	N/A	PC	SUPPORT FOR COLLEGE PREPARATORY SCHOOLS	5,000
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266	N/A	PC	CANCER RESEARCH	5,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PIEDMONT HEALTHCARE FOUNDATION INC 2001 PEACHTREE ROAD NE SUITE 400 ATLANTA, GA 30309	N/A	PC	SUPPORT THE BUILDING BETTER CAPITAL CAMPAIGN FOR THE PIEDMONT ATLANTA TOWER	500,000
PLANT CITY BLACK HERITAGE CELEBRATION INC 1902 BOND STREET PLANT CITY, FL 33563	N/A	PC	SUPPORT FOR UNDERSERVED AREAS OF COMMUNITY	2,720
PLANT CITY BLACK HERITAGE CELEBRATION INC 1902 BOND STREET PLANT CITY, FL 33563	N/A	PC	SUPPORT FOR UNDERSERVED AREAS OF COMMUNITY	1,000
Total 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PROGRESSIVE NATIONAL BAPTIST CONVENTION 601 50TH ST NE WASHINGTON, DC 20019	N/A	PC	DISASTER RELIEF	10,000
RISE TAMPA OUR POLICE FOUNDATION PO BOX 172816 TAMPA, FL 33672	N/A	PC	SUPPORT MENTORING PROGRAMS TARGETING AT RISK YOUTH	1,500
ROBERT WOODRUFF ARTS CENTER 1280 PEACHTREE STREET NE ATLANTA, GA 30309	N/A	PC	SUPPORT OF THE ARTS	15,000
Total ▶ 3a				1,427,800

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Name and address (home or business)				
a <i>Paid during the year</i>				
RUSH PHILANTHROPIC ARTS FOUNDATION 334 GRAND AVENUE BROOKLYN, NY 11238	N/A	PC	SUPPORT OF THE ARTS	5,000
SAINT LEO UNIVERSITY 33701 SR 52 PO BOX 6685 SAINT LEO, FL 33574	N/A	PC	HIGHER ED	2,500
SALVATION ARMY - LAFAYETTE CORPS 212 N SIXTH STREET LAFAYETTE, LA 70502	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	5,000
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY OF GREATER NEW ORLEANS 4526 S CLAIBORNE AVE NEW ORLEANS, LA 70125	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	5,000
SAM & REBA SANDLER FOUNDATION 6520 INDIAN RIVER ROAD VIRGINIA BEACH, VA 23464	N/A	PC	SUPPORT ORGANIZATION PROVIDING SUPPORT FOR PUBLIC CHARITIES	2,500
SERTOMA CAMP ENDEAVOR INC PO BOX 910 DUNDEE, FL 33838	N/A	PC	A NON-PROFIT PROGRAM FOR THE DEAF AND HARD OF HEARING	1,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAW UNIVERSITY 118 E SOUTH STREET RALEIGH, NC 27601	N/A	PC	SUPPORT OF EDUCATION	2,500
SLIDELL HERITAGE FOUNDATION PO BOX 3176 SLIDELL, LA 70459	N/A	PC	SUPPORT FOR THE ROTARY CLUB OF SLIDELL	5,000
SOUTH FLORIDA BAPTIST HOSPITAL FOUNDATION INC 301 N ALEXANDER STREET PLANT CITY, FL 33563	N/A	PC	SUPPORTS HOSPITAL CARE	2,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN LATINO FOUNDATION INC 199 14TH STREET NE STE 3006 ATLANTA, GA 30309	N/A	PC	HELPS PROVIDE SCHOLARSHIPS, FINANCIAL AID AND AWARDS	5,000
SPECIAL OLYMPICS GEORGIA INC 4000 DEKALB TECH PKWY STE 400 BLD 400 ATLANTA, GA 30340	N/A	PC	SUPPORT FOR DISABLED AND METALLY CHALLENGED ATHLETE	5,500
SPECIAL OLYMPICS 1915 DON WICKHAM DR CLERMONT, FL 34711	N/A	PC	SUPPORT FOR DISABLED AND METALLY CHALLENGED ATHLETE	1,000
Total ► 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AUGUSTINE UNIVERSITY 1315 OAKWOOD AVE RALEIGH, NC 27607	N/A	PC	SUPPORT FOR EDUCATION	2,500
ST JOSEPH'S CHILDREN'S HOSPITAL FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD STE 310 TAMPA, FL 33607	N/A	PC	SUPPORT HOSPITAL CARE AND PROVIDES HOPE AND COMFORT TO EACH CHILD AND FAMILY WHO WALKS THROUGH OUR DOORS	55,800
ST JOSEPH'S CHILDREN'S HOSPITAL FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD STE 310 TAMPA, FL 33607	N/A	PC	SUPPORT HOSPITAL CARE AND PROVIDES HOPE AND COMFORT TO EACH CHILD AND FAMILY WHO WALKS THROUGH OUR DOORS	20,000
Total ▶ 3a				1,427,800

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARTIN DE PORRES CATHOLIC SCHOOL 2225 HAMPTON ST COLUMBIA, SC 29204	N/A	PC	SUPPORT FOR EDUCATION	5,000
SUNSHINE ON A RANNEY DAY 10800 ALPHARETTA HWY SUITE 208 625 ROSWELL, GA 30076	N/A	PC	PROVIDES SUPPORT FOR CHILDREN AND THEIR FAMILIES THAT ARE FIGHTING CHILDHOOD ILLNESSES	4,500
SUSAN G KOMEN BREAST CANCER FOUNDATION INC PO BOX 12848 ST PETERSBURG, FL 33733	N/A	PC	SUPPORT BREAST CANCER RESEARCH	1,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION INC PO BOX 660843 DALLAS, TX 75266	N/A	PC	SUPPORT BREAST CANCER RESEARCH	2,500
TAMPA GENERAL HOSPITAL FOUNDATION PO BOX 1289 TAMPA, FL 33601	N/A	PC	SUPPORTS 2016 HEALING AND WELL-BEING INTERGRATIVE ARTS IN MEDICINE PROGRAM	5,000
TAMPA JEWISH COMMUNITY CENTER AND FEDERATION 13009 COMMUNITY CAMPUS DRIVE TAMPA, FL 33625	N/A	PC	SUPPORT JEWISH COMMUNITY	9,250
Total ▶ 3a				1,427,800

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA METROPOLITAN AREA YMCA INC 100 E OAK AVENUE TAMPA, FL 33602	N/A	PC	SUPPORT FOR THE COMMUNITY	5,000
TAMPA PORT MINISTRIES INC 1309 SHORELINE AVE TAMPA, FL 33605	N/A	PC	PROVIDES SERVICES AND SUPPORT TO SEAFARERS	3,500
THE BELL CENTER FOR EARLY INTERVENTION PROGRAMS 1700 29TH COURT SOUTH BIRMINGHAM, AL 35209	N/A	PC	SUPPORTS PROGRAMS FOR INFANTS AND TODDLERS WITH SPECIAL NEEDS	1,000
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TUGALOO COLLEGE 500 WEST COUNTY LINE ROAD TOUGALOO, MS 39174	N/A	PC	STUDENT GOVN'T ASSOCIATION SCHOLARSHIP	2,500
UNITED FOOD BANK OF PLANT CITY 702 E ALSOBROOK STREET STE H PLANT CITY, FL 33563	N/A	PC	HUNGER RELIEF	2,500
USHER'S NEW LOOK 500 BISHOP STREET NW SUITE B-5 ATLANTA, FL 30318	NA	PC	YOUTH SUPPORT	2,500
Total ▶ 3a				1,427,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
VOORHEES COLLEGEPO BOX 678 DENMARK, SC 29042	N/A	PC	SUPPORT FOR EDUCATION	2,500
WHEELCHAIRS 4 KIDS INC 1976 S PINELLAS AVENUE TARPON SPRINGS, FL 34689	N/A	PC	SUPPORT FOR CHILDREN WITH PHYSICAL DISABILITIES	1,000
WINSHIP CANCER INSTITUTE 1440 CLIFTON ROAD NE STE 170 ATLANTA, GA 30322	N/A	PC	SUPPORT CANCER RESEARCH	4,300
Total ▶ 3a				1,427,800

TY 2017 Accounting Fees Schedule**Name:** ROOMS TO GO FOUNDATION INC**EIN:** 65-0878894**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL	6,063	3,031		3,032

TY 2017 Other Expenses Schedule**Name:** ROOMS TO GO FOUNDATION INC**EIN:** 65-0878894**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT	61	30		31
BANK FEES	40	20		20

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317005358	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization ROOMS TO GO FOUNDATION INC				Employer identification number 65-0878894	
Organization type (check one)					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF Cat No 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2017)					

Name of organization ROOMS TO GO FOUNDATION INC	Employer identification number 65-0878894
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RTG FURNITURE OF TEXAS LP 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	\$ 1,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

65-0878894

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

Name of organization ROOMS TO GO FOUNDATION INC	Employer identification number 65-0878894
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee