

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation WILSON - WOOD FOUNDATION, INC.		A Employer identification number 59-2243926
Number and street (or P.O. box number if mail is not delivered to street address) 2283 HARRIER WAY	Room/suite	B Telephone number (941) 484-6549
City or town, state or province, country, and ZIP or foreign postal code NOKOMIS, FL 34275		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,494,481.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	246,443.	246,443.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	287,239.			
b Gross sales price for all assets on line 6a	741,971.			
7 Capital gain net income (from Part IV, line 2)		287,239.		
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)				
11 Other income				
12 Total Add lines 1 through 11	533,682.	533,682.		
13 Compensation of officers, directors, trustees, etc	94,032.	18,806.		75,226.
14 Other employee salaries and wages				
15 Pension plans, employee benefits	16,597.	3,319.		13,278.
16a Legal fees				
b Accounting fees	STMT 2 13,300.	0.		13,300.
c Other professional fees	STMT 3 61,199.	61,199.		0.
17 Interest				
18 Taxes	STMT 4 9,007.	0.		0.
19 Depreciation and depletion	287.	0.		
20 Occupancy	2,787.	0.		2,787.
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	STMT 5 3,717.	0.		3,717.
24 Total operating and administrative expenses. Add lines 13 through 23	200,926.	83,324.		108,308.
25 Contributions, gifts, grants paid	357,000.			357,000.
26 Total expenses and disbursements. Add lines 24 and 25	557,926.	83,324.		465,308.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-24,244.			
b Net investment income (if negative, enter -0-)		450,358.		
c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing		25.	25.	25.	
	2	Savings and temporary cash investments		200,845.	185,835.	185,835.	
	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					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			13,673.	13,673.	
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock STMT 7		7,492,164.	6,992,226.	6,992,226.	
	c	Investments - corporate bonds STMT 8		2,609,894.	2,295,473.	2,295,473.	
	11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment: basis ▶	3,825.					
	Less: accumulated depreciation STMT 9 ▶	3,778.	334.	47.	47.		
15	Other assets (describe ▶ STATEMENT 10)		13,958.	7,202.	7,202.		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		10,317,220.	9,494,481.	9,494,481.		
Liabilities	17	Accounts payable and accrued expenses		2,241.	2,442.		
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶ STATEMENT 11)		75,810.	50,661.		
	23	Total liabilities (add lines 17 through 22)		78,051.	53,103.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
		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 ▶ <input checked="" type="checkbox"/>					
		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		10,239,169.	9,441,378.		
30	Total net assets or fund balances		10,239,169.	9,441,378.			
31	Total liabilities and net assets/fund balances		10,317,220.	9,494,481.			

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	10,239,169.
2 Enter amount from Part I, line 27a	2	-24,244.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	15,787.
4 Add lines 1, 2, and 3	4	10,230,712.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON SECURITIES	5	789,334.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,441,378.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SEE ATTACHED	P	VARIOUS	12/31/18
b SEE ATTACHED	P	VARIOUS	12/31/18
c SEE ATTACHED	P	VARIOUS	12/31/18
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 112,808.		100,160.	12,648.
b 250,000.		250,001.	-1.
c 379,163.		104,571.	274,592.
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			12,648.
b			-1.
c			274,592.
d			
e			

2 Capital gain net income or (net capital loss)	2	287,239.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2017	466,785.	9,745,149.	.047899
2016	483,035.	9,300,796.	.051935
2015	497,364.	9,788,012.	.050814
2014	454,527.	10,303,292.	.044115
2013	426,115.	9,439,313.	.045143

2 Total of line 1, column (d)	2	.239906
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.047981
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	10,131,892.
5 Multiply line 4 by line 3	5	486,138.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,504.
7 Add lines 5 and 6	7	490,642.
8 Enter qualifying distributions from Part XII, line 4	8	465,308.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	9,007.
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	9,007.
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	9,007.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	22,680.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	22,680.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	13,673.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.	

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?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>FL</u>		
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	<input checked="" type="checkbox"/>	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>

N/A

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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>SUSAN WOOD, EXECUTIVE DIRECTOR</u> Telephone no. ► <u>941-484-6549</u> Located at ► <u>2283 HARRIER WAY, NOKOMIS, FL</u> ZIP+4 ► <u>34275</u>		
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 <u>N/A</u>		
16 At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ► <input type="checkbox"/>	1b	X
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 2018?	1c	X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____		
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.) <u>N/A</u>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018.) <u>N/A</u>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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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 ☒ Nob 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
Organizations relying on a current notice regarding disaster assistance, check hereN/A
▶ ☐

5b

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

X

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?

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(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
GEORGE FRALEY	VICE PRESIDENT			
2283 HARRIER WAY				
NOKOMIS, FL 34275	5.00	0.	0.	0.
SUSAN WOOD	SECRETARY/TREASURER			
2283 HARRIER WAY				
NOKOMIS, FL 34275	40.00	94,032.	9,403.	0.
THOMAS A. FAESSLER	PRESIDENT			
2283 HARRIER WAY				
NOKOMIS, FL 34275	5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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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	9,905,610.
b	Average of monthly cash balances	1b	380,575.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	10,286,185.
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	10,286,185.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	154,293.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,131,892.
6	Minimum investment return. Enter 5% of line 5	6	506,595.

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	506,595.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	9,007.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,007.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	497,588.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	497,588.
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	497,588.

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	465,308.
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	465,308.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	465,308.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				497,588.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			355,606.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 465,308.				
a Applied to 2017, but not more than line 2a			355,606.	
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 2018 distributable amount				109,702.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (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	0.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				387,886.
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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3)

4942(j)(5)

- 2 a** 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(i)(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(i)(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 foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

Check here ☐ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 12

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

- c Any submission deadlines:**

- 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 ATTACHED SCHEDULE	NONE	SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	357,000.
Total			▶ 3a	357,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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)(3) (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) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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 |
| N/A | | |
| | | |
| | | |
| | | |
| | | |

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.

Sign Here   

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 <input type="checkbox"/> if self-employed	PTIN
	REBECCA U. STONER	<i>Rebecca U. Stoner</i>	2/25/19		P00585910
	Firm's name ▶ KERKERING, BARBERIO & CO.				Firm's EIN ▶ 59-1753337
	Firm's address ▶ P.O. BOX 49348 SARASOTA, FL 34230-6348				Phone no 941-365-4617

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	246,443.	0.	246,443.	246,443.	
TO PART I, LINE 4	246,443.	0.	246,443.	246,443.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	13,300.	0.		13,300.
TO FORM 990-PF, PG 1, LN 16B	13,300.	0.		13,300.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	61,199.	61,199.		0.
TO FORM 990-PF, PG 1, LN 16C	61,199.	61,199.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	9,007.	0.		0.
TO FORM 990-PF, PG 1, LN 18	9,007.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	2,158.	0.		2,158.
OFFICE	252.	0.		252.
SUBSCRIPTIONS/PUBLICATIONS	1,170.	0.		1,170.
BANK SERVICE CHARGES	120.	0.		120.
POSTAGE	17.	0.		17.
TO FORM 990-PF, PG 1, LN 23	3,717.	0.		3,717.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
UNREALIZED DEFERRED EXCISE TAX EXPENSE	15,787.
TOTAL TO FORM 990-PF, PART III, LINE 3	15,787.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE	6,992,226.	6,992,226.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,992,226.	6,992,226.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE	2,295,473.	2,295,473.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,295,473.	2,295,473.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CABINET	500.	500.	0.
LEATHER CHAIR	150.	150.	0.
OFFICE DESK	1,500.	1,500.	0.
HP PRINTER ALL IN ONE LASER			
WIRELESS	260.	260.	0.
DELL LAPTOP	1,415.	1,368.	47.
TOTAL TO FM 990-PF, PART II, LN 14	3,825.	3,778.	47.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST AND DIVIDENDS	13,958.	7,202.	7,202.
TO FORM 990-PF, PART II, LINE 15	13,958.	7,202.	7,202.

FORM 990-PF OTHER LIABILITIES STATEMENT 11

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX PAYABLE	66,448.	50,661.
EXCISE TAX PAYABLE	9,362.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	75,810.	50,661.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SUSAN WOOD, EXECUTIVE DIRECTOR
2283 HARRIER WAY
NOKOMIS, FL 34275

TELEPHONE NUMBER

941-484-6549

FORM AND CONTENT OF APPLICATIONS

A SHORT (1-2 PAGE) LETTER SHOULD BE WRITTEN CONTAINING OFFICIAL NAME & PURPOSE OF THE ORGANIZATION, BRIEF DESC. & TIMETABLE OF PROJECTS, TOTAL EST. COST OF PROJ. & TENTATIVE SUPPORT SOUGHT. PROVIDE COPY OF TAX EXEMPT LETTER.

ANY SUBMISSION DEADLINES

GRANT REQUESTS ARE PROCESSED ON AN ANNUAL BASIS. LETTERS OF INQUIRY MUST BE (CONT. ON NEXT PAGE)

RESTRICTIONS AND LIMITATIONS ON AWARDS

ONLY U.S. ORGS. WITH 501(C)3 AND 509 (A)(1), OR (2) STATUS CONSIDERED. NOT CONSIDERED ARE PROPOSALS FOR ENDOWMENT FUNDS, TRAVEL PROJECTS, SURVEYS FUND RAISING COSTS, RESEARCH, PROPOSALS FROM OTHER PRIVATE FOUNDATIONS, MULTIPLE YEAR, REQUESTS FOR EMERGENCY FUNDS TO ELIMINATE EXISTING DEFICITS. REQUESTS FROM NATIONAL ORGANIZATIONS ONLY IF FOR PROGRAMS ON A LOCAL LEVEL.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CONTINUED

FORM AND CONTENT OF APPLICATIONS

ANY SUBMISSION DEADLINES

MAILED BEFORE JUNE. IF APPROVED, FORMAL GRANT APPLICATION SHOULD BE
SUBMITTED BEFORE SEPTEMBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	CABINET	12/01/86	SL	10.00		16	500.				500.	500.		0.	500.
2	LEATHER CHAIR	10/01/85	SL	10.00		16	150.				150.	150.		0.	150.
3	OFFICE DESK	12/01/86	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
4	HP PRINTER ALL IN ONE LASER WIRELESS	01/26/13	SL	5.00		16	260.				260.	256.		4.	260.
5	DELL LAPTOP	02/28/14	SL	5.00		16	1,415.				1,415.	1,085.		283.	1,368.
	* TOTAL 990-PF PG 1 DEPR						3,825.				3,825.	3,491.		287.	3,778.

828111 04-01-18

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

WILSON-WOOD FOUNDATION, INC. 2018 990 PF EXHIBIT A ATTACHMENT
EIN # 59-2243926

The grants given below were to tax exempt 501(C)(3)(a)(1) or (a)(2) Organizations and not given to any (a)(3) organizations nor individuals.

Big Brothers Big Sisters of the Sun Coast, Inc.
1000 S. Tamiami Trail, Suite C
Venice, FL 34285
Purpose of Grant: Reading Bigs/Mentoring Program ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Boys & Girls Clubs of Manatee County, Inc.
P.O. Box 280
Bradenton, FL 34206
Purpose of Grant: Teen Club Membership Activities ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Boys & Girls Clubs of Sarasota County, Inc.
3130 Fruitville Road
Sarasota, FL 34237
Purpose of Grant: Scholarship Support for Newtown Center ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Child Protection Center, Inc.
720 South Orange Avenue
Sarasota, FL 34236
Purpose of Grant: Personal Safety/Community Awareness program ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Children First, Inc.
1723 N. Orange Avenue
Sarasota, FL 34234
Purpose of Grant: Preschool Scholarships/Family Resources ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(2)

Community Assisted and Supported Living, Inc.
1401 16th Street
Sarasota, FL 34236
Purpose of Grant: Support Staff for Loveland Village ✓
Amount: \$30,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

WILSON - WOOD FOUNDATION 2018 990 PF EXHIBIT A ATTACHMENT
EIN # 59-2243926

Community Coalition on Homelessness Corporation

701 17th Avenue West

Bradenton, FL 34205

Purpose of Grant: Dental Clinic Support

Amount: \$25,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Easter Seals Southwest Florida, Inc.

350 Braden Avenue

Sarasota, FL 34243

Purpose of Grant: Project Rainbow Respite Program ✓

Amount: \$12,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(2)

Epilepsy Services of Southwest Florida, Inc.

1750 17th Street Bldg.I-2

Sarasota, FL 34234

Purpose of Grant: Case Management Services ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Exchange Club Family Partnership Center of Manatee County, Inc.

602 3rd Street East

Bradenton, FL 34208

Purpose of Grant: Parent Education Program ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Florida Center for Early Childhood, Inc.

4620 17th Street

Sarasota, FL 34235

Purpose of Grant: Early Childhood Court Program ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Forty Carrots of Sarasota, Inc.

1500 S. Tuttle Avenue

Sarasota, Florida 34239

Purpose of Grant: Counseling/Therapy for Brentwood Elementary ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

**WILSON - WOOD FOUNDATION 2018 990 PF EXHIBIT A ATTACHMENT
EIN # 59-2243926**

Foundation for Dreams, Inc.
16110 Dream Oaks Place
Bradenton, FL 34212
Purpose of Grant: Dream Oaks Camp Support ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Habitat for Humanity International, Inc.
South Sarasota County, Inc.
280 Alligator Drive
Venice, FL 34293
Purpose of Grant: Home Construction South Sarasota County ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Jewish Family & Children's Service of the Suncoast, Inc.
2688 Fruitville Road
Sarasota, FL 34237
Purpose of Grant: Cancer Outreach Program Newtown ✓
Amount: \$15,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Literacy Council of Sarasota, Inc.
1750 17th Street, Bldg. K-3
Sarasota, FL 34234
Purpose of Grant: Adult/Family Literacy Program ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Loveland Center, Inc.
157 S. Havana Road
Venice, FL 34292
Purpose of Grant: Hearty Kitchen Academy ✓
Amount: \$15,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Mana-Sota Lighthouse for the Blind, Inc.
7218 N. Tamiami Trail confirmed address is 7318 not 7218 online
Sarasota, FL 34243
Purpose of Grant: Children's Program ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

**WILSON - WOOD FOUNDATION 2017 990 PF EXHIBIT A ATTACHMENT
EIN # 59-2243926**

Meals on Wheels of Sarasota, Inc.
421 North Lime Avenue
Sarasota, FL 34237
Purpose of Grant: Meal Program for Needy ✓
Amount: \$5,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(2)

Meals on Wheels Plus of Manatee, Inc.
811 23rd Avenue East
Bradenton, FL 34208
Purpose of Grant: Adult Day Respite Program ✓
Amount: \$15,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Mental Health Community Centers, Inc.
240B South Tuttle Avenue
Sarasota, FL 34237
Purpose of Grant: Program Support for South Sarasota County ✓
Amount: \$15,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Neuro Challenge Foundation, Inc.
722 Apex Road Unit A
Sarasota, FL 34240
Purpose of Grant: Parkinson's Program Support ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Salvation Army Sarasota Area Command
P.O. Box 2792
1400 Tenth Street
Sarasota, FL 34230
Purpose of Grant: Restructure and wage increases for staff ✓
Amount: \$15,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

Sarasota Family YMCA, Inc.
One School Avenue, Suite 301
Sarasota, FL 34237
Purpose of Grant: HIPPY Program ✓
Amount: \$10,000.00 ✓
Date Granted: November 1, 2018
Foundation Status: 509(a)(1)

WILSON - WOOD FOUNDATION 2018 990 PF EXHIBIT A ATTACHMENT
EIN # 59-2243926

Senior Friendship Centers, Inc.

1888 Brother Geenen Way

Sarasota, FL 34236

Purpose of Grant: Caregiver Outreach Vision Group ✓

Amount: \$15,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Sky Family YMCA, Inc.

701 Center Road

Venice, FL 34285

Purpose of Grant: Preschool Scholarships ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(2)

Teen Court of Sarasota, Inc.

P.O. Box 48927

Sarasota, FL 34230

Purpose of Grant: Camp X-RAYD/Risky Behaviors Classes ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Tidewell Hospice, Inc.

5955 Rand Blvd.

Sarasota, FL 34238

Purpose of Grant: Grief/Loss Outreach Support for Families ✓

Amount: \$10,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

Women's Resource Center of Manatee, Inc.

1926 Manatee Avenue West

Bradenton, FL 34205

Purpose of Grant: Employment Coaching/Counseling Program ✓

Amount: \$15,000.00 ✓

Date Granted: November 1, 2018

Foundation Status: 509(a)(1)

2018 GRANT DISTRIBUTION REQUIRED:	\$355,606.00 ✓
2018 TOTAL GRANTS DISBURSED:	\$357,000.00 ✓
Overage Payout	\$1,394.00 ✓