

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	1,083,350				
	2	Savings and temporary cash investments		814,113	814,113		
	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)	1,083,350	814,113	814,113			
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 ▶ <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	1,083,350	814,113			
	30	Total net assets or fund balances (see instructions)	1,083,350	814,113			
31	Total liabilities and net assets/fund balances (see instructions) .	1,083,350	814,113				

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	1,083,350
2	Enter amount from Part I, line 27a	2	-269,237
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	814,113
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	814,113

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) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	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))
2017	1,430,883	1,101,134	1 299463
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

2 Total of line 1, column (d)	2	4 772254
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	0 954451
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	726,821
5 Multiply line 4 by line 3	5	693,715
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25
7 Add lines 5 and 6	7	693,740
8 Enter qualifying distributions from Part XII, line 4	8	1,271,731

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	25
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	25
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	25
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	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	200
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	200
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	175
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 175 Refunded ▶	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	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 ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 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	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

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 ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>JAMIE SHEER</u> Telephone no ▶ <u>(813) 623-5400</u>			

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 ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

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? <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 type="checkbox"/> Yes <input checked="" 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. <input type="checkbox"/>	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 2018? <input type="checkbox"/>	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 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 ▶ 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). <input type="checkbox"/>	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? <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). <input type="checkbox"/>	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 2018?	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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	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			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
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	737,889
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	737,889
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	737,889
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,068
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	726,821
6	Minimum investment return. Enter 5% of line 5.	6	36,341

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	36,341
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	25
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	25
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	36,316
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	36,316
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	36,316

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	1,271,731
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	1,271,731
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	25
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,271,706

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				36,316
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	582,382			
b From 2014.	694,275			
c From 2015.	854,469			
d From 2016.	1,165,107			
e From 2017.	1,375,826			
f Total of lines 3a through e.	4,672,059			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,271,731</u>				
a Applied to 2017, 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 2018 distributable amount.				36,316
e Remaining amount distributed out of corpus	1,235,415			
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	5,907,474			
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 instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	582,382			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	5,325,092			
10 Analysis of line 9				
a Excess from 2014.	694,275			
b Excess from 2015.	854,469			
c Excess from 2016.	1,165,107			
d Excess from 2017.	1,375,826			
e Excess from 2018.	1,235,415			

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 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))
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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
JAMIE SHEER
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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[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) (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) (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

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	*****	2019-11-08	*****	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	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 VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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	PRESIDENT, DIRECTOR 1 00	0	0	0
11540 HIGHWAY 92 EAST SEFFNER, FL 33584				
JAMES SEAMAN	VICE PRESIDENT, DIRECTOR, ASST SEC 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER, FL 33584				
JAMIE SHEER	VICE PRESIDENT, TREASURER 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER, FL 33584				
PETER WEITZNER	VICE PRESIDENT, DIRECTOR 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER, FL 33584				
RANDI SCHNELL	VICE PRESIDENT, SECRETARY 0 50	0	0	0
11540 HIGHWAY 92 EAST SEFFNER, FL 33584				

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	4,350
ALABAMA BAPTIST CHILDREN'S HOMES PO BOX 361767 BIRMINGHAM, AL 35236	N/A	PC	PROVIDES PROTECTION, NURTURING AND RESTORATION TO AREA AT-RISK CHILDREN	1,000
Total ► 3a				1,269,980

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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	1,000
AMERICAN CANCER SOCIETY 3709 WEST JETTON AVENUE TAMPA, FL 33629	N/A	PC	PROVIDES RESEARCH, INFORMATION AND ADVOCACY FOR PEOPLE AFFECTED BY CANCER	2,500
Total ▶ 3a				1,269,980

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a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 3709 WEST JETTON AVENUE TAMPA, FL 33629	N/A	PC	PROVIDES RESEARCH, INFORMATION AND ADVOCACY FOR PEOPLE AFFECTED BY CANCER	5,000
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	N/A	PC	TO SUPPORT EDUCATION	1,250
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	N/A	PC	TO PROVIDE FOOD TO PARTNER AGENCIES FOR FAMILIES IN NEED	1,500
Total ► 3a				1,269,980

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AUSTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	N/A	PC	SUPPORT AUTISM RESEARCH	1,000
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				1,269,980

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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
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	3,150
Total ▶ 3a				1,269,980

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a <i>Paid during the year</i>				
CAMP SUNSHINE 1850 CLAIRMONT ROAD DECATOR, GA 30033	N/A	PC	SUPPORT CHILDREN WITH CANCER AND THEIR FAMILIES	2,500
CAMP TWIN LAKES 1100 SPRING STREET SUITE 260 ATLANTA, GA 30309	N/A	PC	PROVIDES LIFE ENHANCING EXPERIENCES FOR SERIOUSLY ILL CHILDREN	5,000
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVE CHARLOTTE, NC 28215	N/A	PC	SUPPORT FOR EARLY CHILDHOOD EDUCATION	1,000
Total ► 3a				1,269,980

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a <i>Paid during the year</i>				
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
CHURCH OF THE NATIVITY 705 E BRANDON BLVD BRANDON, FL 33511	N/A	PC	SUPPORT OF DISADVANTAGED CHILDREN	2,500
CITY OF BROOKSHIREPO BOX 160 BROOKSHIRE, TX 77423	N/A	PC	SUPPORT THE COMMUNITY	5,000
Total ▶ 3a				1,269,980

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a <i>Paid during the year</i>				
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	4,300
COVENANT HOUSE GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA, GA 30318	N/A	PC	SUPPORTS HOMLESS, RUNAWAY AND TRAFFICKED YOUTH	10,000
Total ► 3a				1,269,980

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CROCKETT FOUNDATION 401 SW 1ST AVE SUITE 102 FT LAUDERDALE, FL 33301	N/A	PC	SUPPORTS EDUCATION	1,000
CROHN'S & COLITIS FOUNDATION PO BOX 701130 ST CLOUD, FL 34770	N/A	PC	SUPPORT TO FIND THE CURE FOR CROHN'S DISEASE	500
CURE SMA925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	N/A	PC	SUPPORTS RESEARCH FOR CURE OF SPINAL MUSCULAR ATROPHY	2,000
Total ▶ 3a				1,269,980

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DEER RUN RETREAT CENTER 3845 PERKINS ROAD THOMPSONS STATION, TN 37179	N/A	PC	SUPPORTS FAITH BASED RELATIONSHIPS	50,000
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	15,000
EAR RESEARCH FOUNDATION 1901 FLOYD STREET SARASOTA, FL 34239	N/A	PC	SUPPORTS RESEARCH FOR NEW TREATMENT AND COMMUNITY SCREENINGS	5,000
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EASTER SEALS FLORIDA INC 2403 EAST HENRY AVENUE TAMPA, FL 33610	N/A	PC	SUPPORTS CHILDREN AND ADULTS WITH DISABILITIES AND SPECIAL NEEDS	2,500
ECHO OF BRANDON 507 N PARSONS AVE BRANDON, FL 33510	N/A	PC	SUPPORTS CHILDREN AND ADULTS WITH DISABILITIES AND SPECIAL NEEDS	5,000
FAYETTEVILLE STATE UNIVERSITY FOUNDATION INC 1200 MURCHISON ROAD FAYETTEVILLE, NC 28301	N/A	PC	SUPPORTS SCHOLARSHIP FOR SGA PRESIDENT	2,500
Total ▶ 3a				1,269,980

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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				1,269,980

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FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33601	N/A	PC	PROVIDES SHELTER CARE FOR ABUSED AND NEGLECTED CHILDREN	1,000
FURNITURE BANK OF METRO ATLANTA 908 MURPHY AVE SW ATLANTA, GA 30310	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
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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
GLAZER CHILDREN'S MUSEUM 110 W GASPARILLA PLAZA TAMPA, FL 33602	N/A	PC	CREATES LEARNING ENVIORNMENTS FOR CHILDREN	4,250
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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
HIBISCUS CHILDREN'S CENTER 1145 12TH STREET VERO BEACH, FL 32960	N/A	PC	SUPPORTS A SAFE SHELTER FOR CHILDREN WHO ARE ABUSED, ABANDONED AND NEGLECTED, RENOVATION OF JEANSEN BEACH SHELTER	25,000
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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
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IMPROVEMENT LEAGUE OF PLANT CITY PO BOX 5894 PLANT CITY, FL 33563	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
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JEWISH FEDERATION OF GREATER ATLANTA 1440 SPRING STREET NW ATLANTA, GA 30309	N/A	PC	SUPPORTS SURVIVORS OF THE HOLOCOST	5,000
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	N/A	PC	IMPROVING AND ENRICHING JEWISH LIFE AROUND THE WORLD	10,000
JUNIOR LEAGUE OF GREATER LAKELAND PO BOX 8797 LAKELAND, FL 33806	N/A	PC	SUPPORTS FAMILY LITERACY THROUGH THE COMMUNITY	1,000
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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
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	2,300
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - TAMPA BAY 5 CENTURY DRIVE STE 240 GREENVILLE, SC 29607	N/A	PC	SUPPORTS BATTLE AGAINST CHILDREN'S DIABETES	2,500
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KIDS PACK 3725 FRONTAGE ROAD NORTH SUITE 1 LAKELAND, FL 33810	N/A	PC	IMPROVE THE LIVES AND OPPORTUNITIES OF CHILDREN	1,260
LA NOTICIA FOUNDATION INC 5936 MONROE ROAD CHARLOTTE, NC 28212	N/A	PF	PROVIDES SCHOLARSHIPS TO ECONOMICALLY CHALLENGED LATINO STUDENTS TO GO TO COLLEGE	11,500
LA NOTICIA EDUCATION FOUNDATION 5936 MONROE ROAD CHARLOTTE, NC 28212	N/A	PC	PROVIDES SCHOLARSHIPS TO ECONOMICALLY CHALLENGED LATINO STUDENTS TO GO TO COLLEGE	10,000
Total ▶ 3a				1,269,980

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LAKELAND VOLUNTEERS IN MEDICINE 1021 LAKELAND HILLS BLVD LAKELAND, FL 33805	N/A	PC	PROVIDES HEALTHCARE FOR THE WORKING UNINSURED	18,875
LATIN AMERICAN COALITION 4938 CENTRAL AVENUE SUITE 101 CHARLOTTE, NC 28205	N/A	PC	SUPPORTS HISPANIC COMMUNITY	5,000
LEUKEMIA & LYMPHOMA SOCIETY - GEORGIA CHAPTER 2859 PACES FERRY ROAD STE 725 ATLANTA, GA 30339	N/A	PC	SUPPORTS RESEARCH FOR CURE OF BLOOD CANCERS	5,000
Total ▶ 3a				1,269,980

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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	ANNUAL SUPPORT OF THE ORANGUTAN EXHIBIT	4,800
MAKE A WISH SOUTHERN FLORIDA 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
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MEALS ON WHEELS OF TAMPA 550 W HILLSBOROUGH AVE TAMPA, FL 33603	N/A	PC	SUPPORT HOMEBOUND CITIZENS WITH A MEAL	5,000
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602	N/A	PC	SUPPORTS THE COMMUNITY BY PROVIDING PROGRAMS FOR FAMILIES IN NEED	4,800
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602	N/A	PC	SUPPORTS THE COMMUNITY BY PROVIDING PROGRAMS FOR FAMILIES IN NEED	1,000
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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	43,420
MOFFITT CANCER FOUNDATION 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A	PC	SUPPORTS CANCER RESEARCH	50,000
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MUSCULAR DYSTROPHY ASSOCIATION 9600 KOGER BLVD STE 102 ST PETERSBURG, FL 33702	N/A	PC	SUPPORTS FIGHT AGAINST MUSCULAR DYSTROPHY	10,000
NATIONAL ASSOCIATION FOR EQUAL OPPORTUNITY IN HIGHER EDUCATION 110 MARYLAND AVENUE NE STE 511 WASHINGTON, DC 20002	N/A	PC	SUPPORTS HIGHER EDUCATION	2,500
NATIONAL PEDIATRIC CANCER FOUNDATION INC 5550 WEST EXECUTIVE DR STE 300 TAMPA, FL 33609	N/A	PC	SUPPORT FOR CHILDREN'S CANCER RESEARCH	5,000
Total ▶ 3a				1,269,980

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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
NORTHSHORE COMMUNITY FOUNDATION 807 N COLUMBIA ST COVINGTON, LA 70433	N/A	SOUNK	SUPPORT FOR THE COMMUNITY AND OFFER RESOURCES FOR PARENTS AND CHILCREN	2,500
ONE VOICE INC 1072 WEST LYNCH STREET SUITE 7 JACKSON, MS 39203	N/A	PC	SUPPORTS YOUTH DEVELOPMENT AND EDUCATION	59,500
Total ▶ 3a				1,269,980

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				1,269,980

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>				
PROGREESIVE NATIONAL BAPTIST CONVENTION 601 50TH ST NE WASHINGTON, DC 20019	N/A	PC	DISASTER RELIEF	15,000
SAFE HARBOR BOYS HOME 4772 SAFE HARBOR WAY JACKSONVILLE, FL 32226	N/A	PC	SUPPORT FOR CHRISTIAN RESTORATION OF YOUNG MEN	1,000
SAINT LEO UNIVERSITY 33701 SR 52 PO BOX 6665 SAINT LEO, FL 33574	N/A	PC	HIGHER ED	2,500
Total ▶ 3a				1,269,980

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 - LAFAYETTE CORPS 212 SIXTH STREET PO BOX 3504 LAFAYETTE, LA 70501	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	5,000
SALVATION ARMY OF GREATER NEW ORLEANS 4526 S CLAIBORNE AVE NEW ORLEANS, LA 70185	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	2,500
SALVATION ARMY - BATON ROUGE 7361 AIRLINE HWY BATON ROUGE, LA 70805	N/A	PC	SUPPORT RELIGION AND SOCIAL SERVICE IN THE COMMUNITY	2,500
Total ► 3a				1,269,980

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>				
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
SHAW UNIVERSITY 118 E SOUTH STREET RALEIGH, NC 27601	N/A	PC	SUPPORT OF EDUCATION	2,500
Total ▶ 3a				1,269,980

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>				
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
SOUTHERN LATINO FOUNDATION INC 3460 GREENSIDE CT DACULA, GA 30019	N/A	PC	HELPS PROVIDE SCHOLARSHIPS, FINANCIAL AID AND AWARDS	5,000
Total ▶ 3a				1,269,980

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>				
SPECIAL OLYMPICS 1915 DON WICKHAM DR CLERMONT, FL 34711	N/A	PC	SUPPORT FOR DISABLED AND METALLY CHALLENGED ATHLETE	1,000
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	N/A	PC	SUPPORT FOR DISABLED AND METALLY CHALLENGED ATHLETE	5,500
ST AUGUSTINE UNIVERSITY 1315 OAKWOOD AVE RALEIGH, NC 27610	N/A	PC	SUPPORT FOR EDUCATION	2,500
Total ► 3a				1,269,980

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 JOSEPH'S HOSPITALS FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD TAMPA, FL 33607	N/A	PC	SUPPORT HOSPITAL CARE AND PROVIDES HOPE AND COMFORT TO EACH CHILD AND FAMILY WHO WALKS THROUGH OUR DOORS	27,900
ST JOSEPH'S HOSPITALS FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD TAMPA, FL 33607	N/A	PC	SUPPORT HOSPITAL CARE AND PROVIDES HOPE AND COMFORT TO EACH CHILD AND FAMILY WHO WALKS THROUGH OUR DOORS	27,800
ST JOSEPH'S CHILDREN'S HOSPITAL FOUNDATION INC 2700 W DR MARTIN LUTHER KING JR BLVD 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				1,269,980

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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>				
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 55 EAST JACKSON BLVD STE 1010 CHICAGO, IL 60604	N/A	PC	SUPPORT BREAST CANCER RESEARCH	2,300
TAMPA BAY JOB LINKS 4100 W KENNEDY BLVD SUITE 206 TAMPA, FL 33609	N/A	PC	EMPOWER INDIVIDUALS TO ATTAIN SELF SUFFICIENCY THROUGH PERSONALIZED CAREER AND JOB-SEARCH COACHING	25,000
Total ▶ 3a				1,269,980

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>				
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
TAMPA METROPOLITAN AREA YMCA INC 4411 S HIMES AVE TAMPA, FL 33611	N/A	PC	SUPPORT FOR THE COMMUNITY	5,000
Total ▶ 3a				1,269,980

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>				
TAMPA PORT MINISTRIES INC 1309 SHORELINE AVE TAMPA, FL 33605	N/A	PC	PROVIDES SERVICES AND SUPPORT TO SEAFARERS	3,500
TEXAS SOUTHERN UNIVERSITY FOUNDATION 3100 CLEBURNE STREET HH 206 HOUSTON, TX 77004	N/A	PC	SUPPORT SGA PRESIDENT SCHOLARSHIP	2,500
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				1,269,980

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>				
THE LIVEFOR24 FOUNDATION 916 MICHIGAN AVE PALM HARBOR, FL 34683	N/A	PC	SUPPORT YOUTH PROGRAMS	1,000
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
Total ▶ 3a				1,269,980

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>				
USHER'S NEW LOOK 500 BISHOP STREET NW SUITE B-5 ATLANTA, FL 30318	N/A	PC	YOUTH SUPPORT	2,500
USF FOUNDATION INC 4202 E FOWLER AVE TAMPA, FL 33620	N/A	PC	SUPPORT CANCER RESEARCH	1,300
VOICES FOR CHILDRENPO BOX 2694 TAMPA, FL 33601	N/A	PC	SUPPORT FOR PROVIDING REPRESENTATION TO CHILDREN IN THE FOSTER CARE SYSTEM	1,000
Total ► 3a				1,269,980

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 COLLEGE PO 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
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	N/A	PC	HONOR AMERICAN SERVICEMEN IN CEMETERIES	1,500
Total ▶ 3a				1,269,980

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>				
ZABAN PARADIES CENTER INC 1605 PEACHTREE STREET NE 2ND FLOOR ATLANTA, GA 30309	N/A	PC	SUPPORT HOMELESS COUPLES FIND PERMANENT HOUSING TO BECOME SELF-SUFFICIENT MEMBERS OF COMMUNITY	25,000
Total ► 3a				1,269,980

TY 2018 Accounting Fees Schedule**Name:** ROOMS TO GO FOUNDATION INC**EIN:** 65-0878894

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL	3,380	1,690		1,690

TY 2018 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	59	29		30

TY 2018 Other Income Schedule

Name: ROOMS TO GO FOUNDATION INC

EIN: 65-0878894

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION PROCEEDS	437	437	437

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information	OMB No 1545-0047 2018
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Name of the organization ROOMS TO GO FOUNDATION INC	Employer identification number 65-0878894
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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).

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	ROOMSTOGOCOM INC 11540 HIGHWAY 92 EAST SEFFNER, FL 33584	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

65-0878894

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee