

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation J CRAYTON PRUITT FOUNDATION INC		A Employer identification number 59-2876499	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 233		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ST PETERSBURG, FL 33731		B Telephone number (see instructions)	
G Check all that apply: ☐ Initial return☐ Initial return of a former public charity ☐ Final return☐ Amended return ☐ Address change☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 15,042,341		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	631,288			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	52,139	52,139	52,139	
	4 Dividends and interest from securities . . .	275,910	275,910	275,910	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	229,871			
	b Gross sales price for all assets on line 6a 1,498,330				
	7 Capital gain net income (from Part IV, line 2) . . .		48,140		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	20		20	
	12 Total. Add lines 1 through 11	1,189,228	376,189	328,069	
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	11,650	5,825		5,825
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	13,941	8,093		5,848
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	79,541	39,740		39,801
	24 Total operating and administrative expenses. Add lines 13 through 23	105,132	53,658		51,474
	25 Contributions, gifts, grants paid	688,000			688,000
	26 Total expenses and disbursements. Add lines 24 and 25	793,132	53,658		739,474
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	396,096			
	b Net investment income (if negative, enter -0-)		322,531		
				328,069	

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	40,474	52,413	52,414
	2 Savings and temporary cash investments	1,260,142	426,185	426,185
	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	5,500	5,885	5,885
	10a Investments—U.S. and state government obligations (attach schedule)	3,061,185	3,186,383	3,174,684
	b Investments—corporate stock (attach schedule)	6,458,416	7,585,950	11,383,173
	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)	10,825,717	11,256,816	15,042,341	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	10,825,717	11,256,816	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	10,825,717	11,256,816	
30 Total liabilities and net assets/fund balances (see instructions) .	10,825,717	11,256,816		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	10,825,717
2 Enter amount from Part I, line 27a	2	396,096
3 Other increases not included in line 2 (itemize) ▶ _____	3	35,003
4 Add lines 1, 2, and 3	4	11,256,816
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	11,256,816

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)	2	48,140
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))
2018	587,280	15,643,681	0.037541
2017	463,225	10,304,264	0.044955
2016	201,877	9,614,989	0.020996
2015	267,882	9,029,817	0.029666
2014	300,543	5,664,140	0.053061
2 Total of line 1, column (d)		2	0.186219
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	0.037244
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4	14,110,150
5 Multiply line 4 by line 3		5	525,518
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	3,225
7 Add lines 5 and 6		7	528,743
8 Enter qualifying distributions from Part XII, line 4		8	739,474

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	3,225
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,225
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,225
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	5,885
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,885
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,660
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 2,660 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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>PETER WALLACE</u> Telephone no. ▶ <u>(727) 822-3907</u>			

Located at ▶ PO BOX 30 ST PETERSBURG FLZIP+4 ▶ 33731

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, 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.**

		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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions ☐	1b	
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 2019? ☐	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) ☐	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.) ☐	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 2019?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	☐ Yes ☒ 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
J CRAYTON PRUITT JR 300 BUTTONWOOD LANE LARGO, FL 33770	DIRECTOR 000.00	0	0	0
HELEN G PRUITT WALLACE 416 BRIGHTWATER BLVD NE ST PETERSBURG, FL 33704	V. PRESIDENT 000.00	0	0	0
NATALIE PRUITT JUDGE 324 BRIGHTWATER BLVD NE ST PETERSBURG, FL 33704	PRESIDENT 000.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	456,674
b	Average of monthly cash balances.	1b	456,674
c	Fair market value of all other assets (see instructions).	1c	13,411,677
d	Total (add lines 1a, b, and c).	1d	14,325,025
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	14,325,025
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	214,875
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,110,150
6	Minimum investment return. Enter 5% of line 5.	6	705,508

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	705,508
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,225
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,225
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	702,283
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	702,283
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	702,283

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	739,474
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	739,474
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	3,225
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	736,249

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				702,283
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			216,526	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>739,474</u>				
a Applied to 2018, but not more than line 2a			216,526	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				522,948
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				179,335
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling.	☐ 4942(j)(3) or ☐ 4942(j)(5)				
b Check box to indicate whether the organization is a private operating foundation described in section					
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) 2019	(b) 2018	(c) 2017	(d) 2016	
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).)

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:

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

b The form in which applications should be submitted and information and materials they should include:
LETTER FORMAT AND PRIOR YEAR TAX RETURN. INCLUDE CHARITABLE ORGANIZATION'S NAME, ADDRESS, CONTACT INFORMATION, MISSION STATEMENT, CONTRIBUTION REQUEST, AND REASON FOR CONTRIBUTION REQUEST.

c Any submission deadlines:
YEAR END

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	688,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2019)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

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

- [illegible]

- 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.

Title

(see instr.) ☐ Yes ☐ No

Print/Type preparer's name JEFFREY P MCCLANATHAN	Preparer's Signature	Date 2020-10-28	Check if self-employed ☐	PTIN P01032372
Firm's name ► MCCLANATHAN BURG & ASSOCIATES LLC				Firm's EIN ► 51-0597487
Firm's address ► 150 2ND AVE N STE 600 SAINT PETERSBURG, FL 337013346				Phone no. (727) 894-1040

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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>				
ACADEMY PREP OF ST PETERSBURG 2301 22ND AVENUE SOUTH ST PETERSBURG, FL 33701			GENERAL	5,000
ALACUHA COUNTY HUMANE SOCIETY 4205 NW 6TH ST GAINESVILLE, FL 32609			GENERAL	5,000
ALL CHILDRENS HOSPITAL FOUNDATION 501 6TH AVE S ST PETERSBURG, FL 33701			GENERAL	20,000
Total ▶ 3a				688,000

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>				
AMERICAN CIVIL LIBERTIES UNION FOUN 125 BROAD STREET 18TH FL NEW YORK, NY 10004			GENERAL	2,500
AMERICAN FOUNDATION OF SUICIDE PREV 120 WALL STREET 29TH FLO NEW YORK, NY 10005			GENERAL	2,500
AMERICAN IMMIGRATION COUNCIL 1331 G ST NW SUITE 200 WASHINGTON, DC 20005			GENERAL	2,500
Total ▶ 3a				688,000

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>				
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221			GENERAL	3,000
AMERICAN PRAIRIE RESERVE 7 EAST BEALL STREET SUIT BOZEMAN, MT 59715			GENERAL	5,000
AMERICAN STAGE163 3RD ST N ST PETERSBURG, FL 33701			GENERAL	2,000
Total ▶ 3a				688,000

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>				
ANHINGA PRESSPOST OFFICE BOX 3665 TALLAHASSEE, FL 32315			GENERAL	500
ARTS CONSERVATORY FOR TEENS 1111 18TH AVE SOUTH ST PETERSBURG, FL 33701			GENERAL	10,000
ASHOKA1700 N MOORE ST ARLINGTON, VA 22209			GENERAL	1,000
Total ▶ 3a				688,000

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>				
ASPCA424 E 92ND ST NEW YORK, NY 10128			GENERAL	2,500
BEE THE CHANGE803 SHEEP FARM RD WEYBRIDGE, VT 05753			GENERAL	5,000
BERKELEY PREPARATORY SCHOOL 4811 KELLY RD TAMPA, FL 33615			GENERAL	5,000
Total ▶ 3a				688,000

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>				
BORDER ANGELS2258 ISLAND AVE SAN DIEGO, CA 92102			GENERAL	2,500
CAMP HARBOR VIEW 200 CLARENDON ST FL 60 BOSTON, MA 02116			GENERAL	10,000
CASAPOST OFFICE BOX 14 ST PETERSBURG, FL 33731			GENERAL	5,000
Total ▶ 3a				688,000

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>				
CHARACTER GPS15838 GLENARN DR TAMPA, FL 33618			GENERAL	10,000
CHESTNUT HILL CONSERVATORY 8708 GERMANTOWN AVE PHILADELPHIA, PA 19118			GENERAL	500
CHILD FOUNDATION 9485 SW 72ND ST STE A230 MIAMI, FL 33173			GENERAL	2,500
Total ▶ 3a				688,000

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>				
CLEARWATER FREE CLINIC 707 N FORT HARRISON AVE CLEARWATER, FL 33755			GENERAL	10,000
CLEARWATER JAZZ HOLIDAY FOUNDATION PO BOX 7278 CLEARWATER, FL 33758			GENERAL	2,000
COMMUNITY DENTAL CLINIC 1008 WOODLAWN AVE CLEARWATER, FL 33756			GENERAL	2,000
Total ▶ 3a				688,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF TAMPA BAY 4300 W CYPRESS ST STE 70 TAMPA, FL 33607			LOVE IV LAWRENCE	1,000
CRADLES TO CRAYONS 155 N BEACON ST BRIGHTON, MA 02135			GENERAL	2,000
CREATIVE CLAY1846 1ST AVE SOUTH ST PETERSBURG, FL 33712			GENERAL	10,000
Total ► 3a				688,000

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>				
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			SILVER SPONSOR 2020 ANNIVERSARY GALA	5,000
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			ENDORCEMENT PLEDGE	10,000
DR CARTER G WOODSON HISTORY MUSEUM 2240 9TH AVE S ST PETERSBURG, FL 33712			GENERAL	10,000
Total ▶ 3a				688,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S NEW YORK, NY 10010			GENERAL	10,000
EPISCOPAL CHURCH OF THE ASCENSION 701 ORANGE AVE CLEARWATER, FL 33756			GENERAL	10,000
FACE FORWARD INC 9735 WILSHIRE BLVD STE 30 BEVERLY HILLS, CA 90212			GENERAL	3,000
Total ▶ 3a				688,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA CRAFT501 CENTRAL AVENUE ST PETERSBURG, FL 33701			GENERAL	20,000
FLORIDA HUMANITIES COUNCIL 599 SECOND ST SOUTH ST PETERSBURG, FL 33701			POETRY OUT LOUD	3,000
FRIENDS OF WISSAHICKON 40 W EVERGREEN AVE STE PHILADELPHIA, PA 19118			GENERAL	700
Total ▶ 3a				688,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF WISSAHICKON 40 W EVERGREEN AVE STE PHILADELPHIA, PA 19118			GENERAL	400
GERMANTOWN FRIENDS SCHOOL 31 W COULTER ST PHILADELPHIA, PA 19144			GENERAL	2,000
HABITAT FOR HUMANITY 13355 49TH ST N ST PETERSBURG, FL 33762			GENERAL	5,000
Total ▶ 3a				688,000

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>				
HEART TUTORING 6000 FAIRVIEW RD STE 152 CHARLOTTE, NC 28210			GENERAL	1,000
HEARTBEAT INTERNATIONAL FOUNDATION 4302 HENDERSON BLVD 102 TAMPA, FL 33629			GENERAL	10,000
HUMAN RIGHTS INITIATIVE 2801 SWISS AVE DALLAS, TX 75204			GENERAL	2,500
Total ▶ 3a				688,000

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>				
HUMANE SOCIETY OF PINELLAS 3040 FL-590 CLEARWATER, FL 33759			GENERAL	10,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST NEW YORK, NY 10168			GENERAL	2,500
KEEP ST PETE LIT POST OFFICE BOX 10416 ST PETERSBURG, FL 33733			GENERAL	5,000
Total ▶ 3a				688,000

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>				
KITCHEN TABLE LITERARY ARTS CENTER PO BOX 5464 TAMPA, FL 33675			BUILDING FUND	1,000
MAKE A WISH SOUTHERN FLORIDA 4491 SOUTH STATE ROAD 7 FT LAUDERDALE, FL 33314			GENERAL	2,000
MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT ST BOSTON, MA 02114			GENERAL	2,000
Total ▶ 3a				688,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MINISTRIES 2002 N FLORIDA AVE TAMPA, FL 33602			GENERAL	10,000
MIDDLEBURY COLLEGE RUGBY CLUB RUGBY OFFICE 3RD FLOOR MIDDLEBURY, VT 05753			MEN'S RUGBY CLUB	5,000
MIT77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139			WORLD WATER & FOOD SECURITY FUND	2,000
Total ▶ 3a				688,000

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>				
MOREAN ARTS CENTER 710 CENTRAL AVENUE ST PETERSBURG, FL 33701			GENERAL	1,000
MORRIS ARBORETUM 100 E NORTHWESTERN AVE PHILADELPHIA, PA 19118			GENERAL	400
MORTON PLANT HOSPITAL FOUNDATION 1200 DRUID RD S BELLEAIR, FL 33756			GENERAL	15,000
Total ▶ 3a				688,000

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>				
MOUNTAIN PROJECTS 2177 ASHEVILLE RD WAYNESVILLE, NC 28786			AUXILERY	10,000
MUSEUM OF FINE ARTS 255 BEACH DR NE ST PETERSBURG, FL 33701			FRIENDS OF ART OF THE STAGE	5,000
NATIONAL PEDIATRIC CANCER FOUNDATIO 5550 EXECUTIVE DR 200 TAMPA, FL 33609			GENERAL	20,000
Total ▶ 3a				688,000

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>				
OCEAN CLEAN UP NO PACIFIC FOUNDATI 100 WALL STREET 10TH FLO NEW YORK, NY 10005			GENERAL	10,000
PENN CHARTER SCHOOL 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 19144			GENERAL	2,000
PHILABUNDANCE 3616 SOUTH GALLOWAY PHILADELPHIA, PA 19148			GENERAL	2,000
Total ▶ 3a				688,000

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>				
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			GENERAL	2,000
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			TAKE STOCK IN CHILDREN/DOORWAYS	5,000
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			MARK HUNTINGTON PRUITT SCHOLARSHIP	2,000
Total ▶ 3a				688,000

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>				
PLANNED PARENTHOOD OF SOUTHWEST FLO 736 CENTRAL AVE SARASOTA, FL 33701			GENERAL	3,000
POYNTER INSTITUTE 801 THIRD STREET SOUTH ST PETERSBURG, FL 33701			GENERAL	7,500
POYNTER INSTITUTE 801 THIRD STREET SOUTH ST PETERSBURG, FL 33701			GENERAL	2,000
Total ▶ 3a				688,000

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>				
PREVENT CHILD ABUSE AMERICA (NATION 228 SOUTH WABASH AVE 10T CHICAGO, IL 60604			GENERAL	2,500
PROPUBLICA 155 AVENUE OF THE AMERICA NEW YORK, NY 10013			GENERAL	10,000
RAINBOW RIVER CONSERVATION RAINBOW RIVER CONSERVATIO DUNNELLON, FL 34430			GENERAL	10,000
Total ▶ 3a				688,000

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>				
RED TENT WOMENS INITIATIVE 535 CENTRAL AVE SUITE 31 ST PETERSBURG, FL 33701			GENERAL	11,000
RONALD MCDONALD HOUSE CHARITIES 401 7TH AVE S ST PETERSBURG, FL 33701			GENERAL	10,000
SOCIETY OF ST VINCENT DEPAUL 180 34TH ST NORTH ST PETERSBURG, FL 33713			GENERAL	2,000
Total ▶ 3a				688,000

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>				
SOL RELIEF INCSOL RELIEF INC ST PETERSBURG, FL 33701			GENERAL	10,000
SOUTHERN APPALACHIAN HIGHLANDS CAUS 372 MERRIMON AVE ASHEVILLE, NC 28801			GENERAL	5,000
ST PETERSBURG ARTS ALLIANCE 100 2ND AVE N 150 ST PETERSBURG, FL 33701			SPONSOR SHINE FESTIVAL 2020	5,000
Total ▶ 3a				688,000

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 PETERSBURG FREE CLINIC 863 3RD AVENUE NORTH ST PETERSBURG, FL 33701			GENERAL	125,000
ST JUDE'S CHILDRENS RESEARCH HOSPI 501 ST JUDE PLACE MEMPHIS, TN 38105			GENERAL	10,000
ST PETERSBURG MUSEUM OF HISTORY ST PETERSBURG MUSEUM OF ST PETERSBURG, FL 33701			GENERAL	2,000
Total ▶ 3a				688,000

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>				
STUDIO 620620 FIRST AVENUE SOUTH ST PETERSBURG, FL 33701			RED CIRCLE MEMBERSHIP	10,000
SUNCOAST HOSPICE FOUNDATION 5771 ROOSEVELT BLVD CLEARWATER, FL 33760			GENERAL	5,000
TAMPA BAY BUSINESSES FOR CULTURE & 633 N FRANKLIN ST 735 TAMPA, FL 33602			GENERAL	10,000
Total ▶ 3a				688,000

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 BAY ESTUARY PROGRAM 263 13TH AVE S ST PETERSBURG, FL 33701			GENERAL	10,000
THE FLORIDA ORCHESTRA 163 3RD STREET NORTH ST PETERSBURG, FL 33701			GENERAL	2,000
THE MIQUON SCHOOL2025 HARTS LN CONSHOHOCKEN, PA 19428			GENERAL	20,000
Total ▶ 3a				688,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE MIQUON SCHOOL2025 HARTS LN CONSHOHOCKEN, PA 19428			GENERAL	20,000
THE NATIONAL IMMIGRATION LAW CENTER 3450 WILSHIRE BLVD 108 LOS ANGELES, CA 90010			GENERAL	2,500
THE NATURE CONSERVANCY 4245 N FAIRFAX DRIVE SU ARLINGTON, VA 22203			GENERAL	5,000
Total ▶ 3a				688,000

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 PUBLIC THEATRE425 LAFAYETTE ST NEW YORK, NY 10003			GENERAL	1,000
THE SUWANNEE FUND 5790 98TH TERRACE LIVE OAK, FL 32060			GENERAL	1,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			GENERAL	5,000
Total ▶ 3a				688,000

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>				
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			016073 HORWITZ SURGERY RESIDENT EDU	3,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			020885 THOMAS H. LAMB MD GS RESIDENT	5,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			019099 OB/GYN RESIDENT EDU	5,000
Total ▶ 3a				688,000

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>				
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			016065 ONCO FERTILITY RESEARCH PROGR	5,000
USF FOUNDATION 12901 BRUCE B DOWNS BLVD TAMPA, FL 33612			BYRD ALZHEIMERS INSTITUTE	5,000
VIEQUES LOVEPO BOX 1108 VIEQUES, PR 00765			GENERAL	10,000
Total ▶ 3a				688,000

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>				
VITAMIN ANGELS ALLIANCE PO BOX 4490 SANTA BARBARA, CA 93140			GENERAL	8,000
WAREHOUSE ARTS DISTRICT ASSOCIATION 515 22ND STREET SOUTH ST PETERSBURG, FL 33712			GENERAL	1,000
WOMEN AGAINST ABUSE 100 S BROAD ST 1341 PHILADELPHIA, PA 19110			GENERAL	1,000
Total ▶ 3a				688,000

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>				
WUSF PUBLIC MEDIA 4202 EAST FOWLER AVE WRB1 TAMPA, FL 33620			2020 LONGEST TABLE SPONSORSHIP	3,000
Total  3a				688,000

TY 2019 Accounting Fees Schedule**Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,650	5,825		5,825

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED STATEMENT 1		PURCHASE			64,501	69,675			-5,174	
SEE ATTACHED STATEMENT 1		PURCHASE			550,840	330,903			219,937	
SEE ATTACHED STATEMENT 1		PURCHASE			73,073	47,346			25,727	
SEE ATTACHED STATEMENT 2		PURCHASE			41,251	43,700			-2,449	
SEE ATTACHED STATEMENT 2		PURCHASE			52,931	56,663			-3,732	
SEE ATTACHED STATEMENT 2		PURCHASE			28,097	27,476			621	
SEE ATTACHED STATEMENT 2		PURCHASE			639,497	692,696			-53,199	

TY 2019 Investments Corporate Stock Schedule**Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SABAL TRUST 1251 INVESTMENTS	290,173	154,784
SABAL TRUST 6658 INVESTMENTS	2,836,294	3,640,203
SABAL TRUST 6708 INVESTMENTS	4,459,483	7,588,186

TY 2019 Investments Government Obligations Schedule**Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499**US Government Securities - End
of Year Book Value:**

3,186,383

**US Government Securities - End
of Year Fair Market Value:**

3,174,684

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2019 Other Expenses Schedule**Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT FEES	79,481	39,740		39,741
MISCELLANEOUS EXPENSE	60			60

TY 2019 Other Income Schedule

Name: J CRAYTON PRUITT FOUNDATION INC

EIN: 59-2876499

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	20		20

TY 2019 Other Increases Schedule

Name: J CRAYTON PRUITT FOUNDATION INC
EIN: 59-2876499

Description	Amount
RBC UNREALIZED GAIN TIMING DIFFERENCE	35,003

TY 2019 Taxes Schedule**Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	8,093	8,093		
FEDERAL TAX EXPENSE	5,848			5,848