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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

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

Name of foundation
THE BEATITUDE FOUNDATION INC

A Employer identification number
59-3636206

Number and street (or P.O. box number if mail is not delivered to street address)
2073 SUMMIT LAKE DRIVE SUITE 155

Room/suite

B Telephone number (see instructions)
(850) 219-5000

City or town, state or province, country, and ZIP or foreign postal code
TALLAHASSEE, FL 32317

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 34,382,997

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

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

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

	Line	Description	(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)	8,467,053			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	695,328	0	695,328	
	12	**Total.** Add lines 1 through 11	9,162,381	0	695,328	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	143,824	0	0	0
	15	Pension plans, employee benefits	18,217	0	0	0
	16a	Legal fees (attach schedule)	709	0	0	0
	b	Accounting fees (attach schedule)	71,365	0	0	0
	c	Other professional fees (attach schedule)	26,871	0	0	0
	17	Interest	344,997	0	0	344,997
	18	Taxes (attach schedule) (see instructions)	12,187	0	0	0
	19	Depreciation (attach schedule) and depletion	1,431,655	0	0	
	20	Occupancy	6,149	0	0	6,149
	21	Travel, conferences, and meetings	438	0	0	0
	22	Printing and publications	50,282	0	0	0
	23	Other expenses (attach schedule)	470,799	0	0	341,216
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,577,493	0	0	692,362
	25	Contributions, gifts, grants paid	425,460			425,460
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,002,953	0	0	1,117,822
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	6,159,428			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			695,328	

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	421,469	237,449	237,449
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 10,079			
		Less: allowance for doubtful accounts ▶	635	10,079	10,079
	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) ▶ 679,072			
		Less: allowance for doubtful accounts ▶ 0	0	679,072	679,072
	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 ▶ 37,205,768			
		Less: accumulated depreciation (attach schedule) ▶ 4,229,475	25,616,250	32,976,293	32,976,293
	15	Other assets (describe ▶)	486,253	480,104	480,104
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	26,524,607	34,382,997	34,382,997
Liabilities	17	Accounts payable and accrued expenses	31,019	-192,417	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	260,100	147,795	
	21	Mortgages and other notes payable (attach schedule)	11,881,409	13,884,211	
	22	Other liabilities (describe ▶)	0	47,275	
	23	**Total liabilities**(add lines 17 through 22)	12,172,528	13,886,864	
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			
	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	14,352,079	20,496,133	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	0	0	
	29	**Total net assets or fund balances** (see instructions)	14,352,079	20,496,133	
	30	**Total liabilities and net assets/fund balances** (see instructions)	26,524,607	34,382,997	

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	14,352,079
2	Enter amount from Part I, line 27a	2	6,159,428
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	20,511,507
5	Decreases not included in line 2 (itemize) ▶	5	15,374
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	20,496,133

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

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	839,005	446,037	1.881021
2017	1,438,340	183,378	7.843580
2016	664,433	36,415	18.246135
2015	362,149	54,251	6.675435
2014	511,043	392,941	1.300559

2 **Total** of line 1, column (d)	2	35.946730
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	7.189346
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	345,246
5 Multiply line 4 by line 3	5	2,482,093
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	2,482,093
8 Enter qualifying distributions from Part XII, line 4	8	1,117,822

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

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

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

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 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 2019 or the taxable year beginning in 2019? 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)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶KIM GARNER Telephone no. ▶(850) 219-5221

Located at ▶1700 SUMMIT LAKE DRIVE TALLAHASSEE FL ZIP+4 ▶32317

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 |

		Line	Yes	No
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		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.

		Line	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		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?.	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 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**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	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? ☐ 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
RICHARD S KEARNEY 1700 SUMMIT LAKE DRIVE TALLAHASSEE, FL 32317	PRESIDENT/DIRECTOR 2.00	0	0	0
KIMBERLY D GARNER 2073 SUMMIT LAKE DRIVE SUITE 155 TALLAHASSEE, FL 32317	DIRECTOR 2.00	0	0	0
KRISTA CAMPBELL 2073 SUMMIT LAKE DRIVE SUITE 155 TALLAHASSEE, FL 32317	V PRESIDENT/DIRECTOR 2.00	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 ▶ 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
MAD DOG CONSTRUCTION 1203 MICCOSUKEE ROAD TALLAHASSEE, FL 32308	CONSTRUCTION	1,767,040
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 PROVIDING A SUSTAINABLE HOUSING SOLUTION FOR INDIVIDUALS WHO ARE FINANCIALLY, SOCIALLY, OR INSTITUTIONALLY DISADVANTAGED.	0
2 HOUSING GROUNDS PROVIDE A COMMUNITY CENTER, COMMUNITY GARDENS, AND TRAINING/EDUCATION FACILITIES.	0
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	329,459
c	Fair market value of all other assets (see instructions)	1c	21,045
d	**Total** (add lines 1a, b, and c)	1d	350,504
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	350,504
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,258
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	345,246
6	**Minimum investment return.** Enter 5% of line 5	6	17,262

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	17,262
2a	Tax on investment income for 2019 from Part VI, line 5 — 2a:		
b	Income tax for 2019. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,262
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	17,262
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	17,262

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	1,117,822
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	1,117,822
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,117,822

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					17,262
2 Undistributed income, if any, as of the end of 2019:					
a Enter amount for 2018 only.				0	
b Total for prior years: 20____ , 20____ , 20____			0		
3 Excess distributions carryover, if any, to 2019:					
a From 2014.	491,396				
b From 2015.	359,436				
c From 2016.	662,612				
d From 2017.	1,429,171				
e From 2018.	816,703				
f **Total** of lines 3a through e.		3,759,318			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 1,117,822					
a Applied to 2018, 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 2019 distributable amount.					17,262
e Remaining amount distributed out of corpus		1,100,560			
5 Excess distributions carryover applied to 2019. *(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		4,859,878			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					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 2014 not applied on line 5 or line 7 (see instructions) . . .		491,396			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a		4,368,482			
10 Analysis of line 9:					
a Excess from 2015. . . .	359,436				
b Excess from 2016. . . .	662,612				
c Excess from 2017. . . .	1,429,171				
d Excess from 2018. . . .	816,703				
e Excess from 2019. . . .	1,100,560				

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 2019, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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).)

RICHARD S KEARNEY

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 email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				425,460
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a WCDC RENTAL HOUSING					311,467
b BEATITUDE PARTNERS					153,622
c FLORESTA LLC					126,489
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME					103,750
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		0	695,328

13 Total. Add line 12, columns (b), (d), and (e). **13** 695,328

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1A	THE FOUNDATION'S EXEMPT PURPOSE IS TO PROVIDE SUPPORT TO THE COMMUNITY'S MOST NEEDY AND DESERVING ORGANIZATIONS, CAUSES, AND INDIVIDUALS INCLUDING THE HOMELESS, HUNGRY, ABUSED, AND OTHER DISADVANTAGED PERSONS. THE PROGRAM SERVICE RENTAL INCOME IS DERIVED FROM AN ACTIVITY IN WHICH THE FOUNDATION CONSTRUCTED HOUSING TO BE USED TO ASSIST OTHERWISE INDIGENT INDIVIDUALS IN THEIR TRANSITION INTO PERMANENT HOUSING. THE MANAGEMENT OF THE HOUSING IS PERFORMED BY CESC, INC. (THE KEARNEY CENTER), A 501(C)(3) ORGANIZATION.

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

******	2020-11-13	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
WINSTON K HOWELL				P01347409

Firm's name ▶ THOMAS HOWELL FERGUSON PA — Firm's EIN ▶59-3186310

Firm's address ▶ 2615 CENTENNIAL BLVD SUITE 200
TALLAHASSEE, FL 32308 — Phone no. (850) 668-8100

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BIG BEND CARES2201 S MONROE ST TALLAHASSEE, FL 32301		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
BIG BEND HOSPICE FOUNDATION 1723 MAHAN CENTER BOULEVARD TALLAHASSEE, FL 32308		CHARITABLE ORG.	PAYMENTS FOR EVENTS AND SERVICES	4,000
BOYS AND GIRLS CLUBS 723 W ORANGE AVENUE TALLAHASSEE, FL 32310		CHARITABLE ORG.	PAYMENTS FOR YOUTH SERVICES	6,667
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CESC INC 2073 SUMMIT LAKE DRIVE STE 155 TALLAHASSEE, FL 32317		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	273,126
ENABLEYOU LLC 3427 BANNERMAN RD SUITE 105-428 TALLAHASSEE, FL 32312		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	700
FELLOWSHIP OF CHRISTIAN ATHLETE 2221 OLD BAINBRIDGE RD TALLAHASSEE, FL 32303		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GOOD NEWS OUTREACH 347 OFFICE PLAZA DRIVE TALLAHASSEE, FL 32301		CHARITABLE ORG.	PAYMENTS FOR CONSTRUCTION OF AFFORDABLE HOUSING	95,000
GRACE MISSION EPISCOPAL CHURCH 303 W BREVARD STREET TALLAHASSEE, FL 32301		CHARITABLE ORG.	PAYMENTS FOR EVENTS AND SERVICES	500
INDEPENDENCE LANDING INC 2910 KERRY FOREST PARKWAY SUITE D4 TALLAHASSEE, FL 32309		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,667
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LEE'S PLACE216 LAKE ELLA DRIVE TALLAHASSEE, FL 32303		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
LADIES LEARNING TO LEAD 580 APPLEYARD DR TALLAHASSEE, FL 32304		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
LIVING STONES INTERNATIONAL 604 EUGENIA STREET TALLAHASSEE, FL 32310		CHARITABLE ORG.	PAYMENTS FOR FAMILY SERVICE PROGRAMS	5,000
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NAMIPO BOX 14842 TALLAHASSEE, FL 32317		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,250
MOTHERS IN CRISIS INC 6866 BLOUNTSTOWN HWY TALLAHASSEE, FL 32310		CHARITABLE ORG.	PAYMENTS FOR FAMILY SERVICE PROGRAMS	250
PACE CENTER FOR GIRLS 1344 CROSS CREEK CIRCLE TALLAHASSEE, FL 32301		CHARITABLE ORG.	PAYMENTS FOR YOUTH SERVICES	1,250
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEMINOLE BOOSTERS INC 225 PROGRESS DR TALLAHASSEE, FL 32306		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	16,800
UNITED PARTNERS FOR HUMAN SERVICES 2477 TIM GAMBLE PL TALLAHASSEE, FL 32308		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
CAPITAL MEDICAL SOCIETY FOUNDATION 1204 MICCOSUKEE RD TALLAHASSEE, FL 32308		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BETTER UNIVERSE AND CITIZENS 2840 REMINGTON GREEN CIR TALLAHASSEE, FL 32308		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
CHILDREN'S HOME SOCIETY 482 S KELLER RD ORLANDO, FL 32810			PAYMENTS FOR PROGRAM SERVICES	1,000
DISTINGUISHED YOUNG GENTLEMAN 2334 CAPITAL CIRCLE NE TALLAHASSEE, FL 32308		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FELLOWSHIP OF SEVENTH-DAY ADVENTIST CHURCH 1540 BLOUNSTOWN ST TALLAHASSEE, FL 323041118		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
GIRLS ON THE RUN BIG BEND PO BOX 13686 TALLAHASSEE, FL 32317		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	6,000
KEYS BIG BEND725 S CALHOUN STREET TALLAHASSEE, FL 32301		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,250
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LIGHTHOUSE CHILDREN'S HOME 7771 MAHAN DR TALLAHASSEE, FL 32309		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
MILLSTONE INSTITUTE FOR PRESERVATION 6500 OLD MILLSTONE PLANTATION RD TALLAHASSEE, FL 32312		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	500
PROJECT ANNIE INC625 W 4TH AVE TALLAHASSEE, FL 32303		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
Total . . . . ▶ **3a**				425,460

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
REFIRE CULINARY 2729 W PENSACOLA STREET TALLAHASSEE, FL 32304		CHARITABLE ORG.	PAYMENTS FOR PROGRAM SERVICES	1,000
SABAL PALM ELEMENTARY SCHOOL 2813 RIDGEWAY ST TALLAHASSEE, FL 32310			PAYMENTS FOR PROGRAM SERVICES	1,000
WAKULLA COUNTY SCHOOL BOARD 69 ARRAN RD CRAWFORDVILLE, FL 32327			PAYMENTS FOR PROGRAM SERVICES	500
Total . . . . ▶ **3a**				425,460

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TY 2019 Accounting Fees Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	71,365	0	0	0

TY 2019 General Explanation Attachment

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		REGULATION SECTION 1.263(A)-1(F) - DE MINIMIS SAFE HARBOR ELECTION	TAXPAYER NAME: THE BEATITUDE FOUNDATION, INC.TAXPAYER ADDRESS: 2073 SUMMIT LAKE DR, #155., TALLAHASSEE, FL 32317TAXPAYER ID NUMBER: 59-3636206YEAR-END: 12/31/2019 UNDER IRC REGULATION SECTION 1.263(A)-1(F), THE TAXPAYER HEREBY ELECTS TO APPLY THE DE MINIMIS SAFE HARBOR ELECTION.

TY 2019 Legal Fees Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	709	0	0	0

TY 2019 Other Assets Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CLOSING COSTS	124,715	124,715	124,715
ORGANIZATIONAL COSTS	2,150	2,150	2,150
ACCUMULATED AMORTIZATION	-17,926	-28,609	-28,609
LOAN FEES	69,957	69,957	69,957
CONSTRUCTION IN PROGRESS	232,357	236,891	236,891
DUE FROM H3LP	25,000	25,000	25,000
INVESTMENT IN BFI REALTY	50,000	50,000	50,000

TY 2019 Other Decreases Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Description	Amount
PRIOR PERIOD ADJUSTMENT	15,374

TY 2019 Other Expenses Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONFERENCES	434	0	0	0
FUNDRAISING EXPENSES	324	0	0	0
HOUSING SERVICES	202,262	0	0	202,262
INFORMATION TECHNOLOGY	13,641	0	0	13,641
INSURANCE	90,583	0	0	90,583
LANDSCAPING	19,402	0	0	19,402
LICENSES & PERMITS	1,489	0	0	1,489
MISCELLANEOUS	9,351	0	0	0
OFFICE EXPENSES	7,094	0	0	0
PEST CONTROL	7,296	0	0	7,296

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECURITY	6,543	0	0	6,543
SUPPLIES	101,734	0	0	0
AMORTIZATION	10,646	0	0	0

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TY 2019 Other Income Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WCDC RENTAL HOUSING	311,467		311,467
BEATITUDE PARTNERS	153,622		153,622
FLORESTA LLC	126,489		126,489
OTHER INCOME	103,750		103,750

TY 2019 Other Liabilities Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	0	5,317
OTHER LIABILITIES	0	41,958

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TY 2019 Other Professional Fees Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	12,000	0	0	0
CONSULTING FEES	14,871	0	0	0

TY 2019 Taxes Schedule

Name: THE BEATITUDE FOUNDATION INC

EIN: 59-3636206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	12,187	0	0	0

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Name of the organization	Employer identification number
THE BEATITUDE FOUNDATION INC	59-3636206

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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	Employer identification number
THE BEATITUDE FOUNDATION INC	59-3636206

Part I Contributors

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	MAINLINE INFORMATION SYSTEMS INC 1700 SUMMIT LAKE DRIVE TALLAHASSEE, FL 32317	$ 2,380,500	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	SECURENET SOLUTIONS GROUP LLC 3425 BANNERMAN RD SUITE 105-428 TALLAHASSEE, FL 32312	$ 549,602	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
3	RICHARD S KEARNEY 6949 MCBRIDE POINT TALLAHASSEE, FL 32312	$ 3,700,353	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
4	IRENE F KEARNEY 6949 MCBRIDE POINT TALLAHASSEE, FL 32312	$ 102,672	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE BEATITUDE FOUNDATION INC	Employer identification number 59-3636206

Part II **Noncash Property**

(see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (See instructions)**	**(d) Date received**
-		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (See instructions)**	**(d) Date received**
-		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (See instructions)**	**(d) Date received**
-		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (See instructions)**	**(d) Date received**
-		$	
(a) No. from Part I	**(b) Description of noncash property given**	**(c) FMV (or estimate) (See instructions)**	**(d) Date received**
-		$	

Name of organization	Employer identification number
THE BEATITUDE FOUNDATION INC	59-3636206

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.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	