Form	990-T	l E	Exempt Organi	ization Bus			e Tax F	Return	ı l	OMB !	No 1545-0687
			(and proxy tax under section 6033(e)) $\langle A() \rangle$								
		For ca	For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019								
Depa	rtment of the Treasury		➤ Go to www.irs	s.gov/Form990T for in	nstructi	ons and the latest in	formation.		L	<u> </u>	
	al Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Open to Public Inspection for 501(c)(3) Organizations Only									
A [Check box if address changed	ļ	Name of organization (
	xempt under section	Print									
X]501(c)(3 03	or	(See instructions)								
	408(e) 220(e)	Туре	124 S FRANKLIN SIRBEI								
	530(a) 529(a)		City or town, state or province, country, and ZIP or foreign postal code TAMPA , FL 33602 812900								
C Bo	ook value of all assets end of year		F Group exemption number	(See instructions.)	<u> </u>						
	<u>23,463,3</u>		G Check organization type		poration	501(c) tr	ust	401(a)	trust		Other trust
			ition's unrelated trades or bus		<u>1</u>	Des	cribe the only	(or first) un	related		
			EE STATEMENT				one, complet				e,
			ice at the end of the previous	sentence, complete Pa	arts I an	d II, complete a Sch	edule M for ea	ach addition	al trade	or	
	siness, then complete I										
			oration a subsidiary in an affi		nt-subs	idiary controlled gro	nbs	▶ [Ye	:s <u>LX</u>	∑ No
_			tifying number of the parent c				-lashons	h h /	012	1224	7000
			REGORY VANNET de or Business Incor			(A) Income	elephone num	B) Expenses		1224	-7822 (C) Net
	Gross receipts or sale		55,766.		Г	(A) modific	-12° , 2°	· · ·	·_ ·		4. S
	Less returns and allow			c Balance	1c	55,76	6	1100 E			
2	Cost of goods sold (S			C Datatice	2	33,10	¥	- 3 -,	· ·		, i
3	Gross profit. Subtract		•		3	55,76	6. 5. 7.	<u>, , , , , , , , , , , , , , , , , , , </u>	7. :		55,766.
€Åª	Capital gain net incom				4a		1327 - 1 x	13 '4'	. †		
C		oss) (Form 4797, Part II, line 17) (attach Form 4797)									
	Capital loss deduction								, · ·		
ANNE	Income (loss) from a	partners	ship or an S corporation (attac	ch statement)	5		in selve				
F6 1	Rent income (Schedul	le C)			6						
9	Unrelated debt-finance	ed incon	ne (Schedule E)		7						
8 2 9	Interest, annuities, roy	alties, a	nd rents from a controlled orga	anization (Schedule F)	8				-		
			on 501(c)(7), (9), or (17) orga	inization (Schedule G)						<u> </u>	
c10	Exploited exempt activ	•	` '		10			 			
ctt	Advertising income (S		•		11		5. 2-400	d			
땶	Other income (See ins		•		12 13	55,76		F 4-		-	55,766.
Pa	Total. Combine lines		ot Taken Elsewhere	(See instructions for	 _						33,700.
	(Except for o	ontribu	utions, deductions must be	e directly connected	with t	he unrelated busin	ness income)			
14	•	icers, aii	rectors, and trustees (Schedu	ie K)					14		7,041.
15 16	Salaries and wages Repairs and mainten	2000		DE	CFI	VED			15 16		7,041.
17	Bad debts	ance		NL.	<u> </u>	70			17		
18	Interest (attach sche	dule) (se	ee instructions)	00		2020 050-52			18		
19	Taxes and licenses	aalo, (o.	70 mon donono,	MA'	Y 22	2020			19		
20		ons (See	e instructions for limitation rul	les) I I					20		
21	Depreciation (attach	•		OG	DF	N, UT 21			72		
22	Less depreciation cla	umed or	Schedule A and elsewhere o	n return		22a			22b		
23	Depletion								23		
24	Contributions to defe	erred co	mpensation plans						24		
25	Employee benefit pro	•							25		
26	Excess exempt exper		•						26		
27	Excess readership co		•			a== a=	3 mm		27		10 010
28	Other deductions (att		•			SEE ST	PATEMEN	NT 2	28		12,818.
29	Total deductions. A		=		Alice Of) from less 40		συ			19,859. 35,907.
30			ncome before net operating lo				`		30		35,907.
31 32			loss arising in tax years begin ncome. Subtract line 31 from		ıy I, 2U	าง (ระยาทรแบบเบตร	,	کا	31 82		35,907.
			work Reduction Act Notice s					<u> </u>	1 92 1	Form	990-T (2018)

Form 990-1				10-116	550/3	rage Z
Partil	III Total Unrelated Business Taxal	ole Income				
33	Total of unrelated business taxable income comput	ed from all unrelated trades or businesses	(see instructions)		33	35,907.
34	Amounts paid for disallowed fringes				34	
35	Deduction for net operating loss arising in tax years	s beginning before January 1, 2018 (see in	nstructions)		35	
36	Total of unrelated business taxable income before s					
•••	lines 33 and 34				36	35,907.
37	Specific deduction (Generally \$1,000, but see line 3	27 instructions for exceptions		39	87 87	35,907. 1,000.
38	Unrelated business taxable income. Subtract line		line 36		.	
30	enter the smaller of zero or line 36	or nom the oo. If the or is greater than	iiilo oo,	30	A 38	34,907.
Partil	Vi Tax Computation	· · · · · · · · · · · · · · · · · · ·			1 10	31,30,0
		ling 38 by 249/ (0.21)		u s c	39	7,330.
39	Organizations Taxable as Corporations. Multiply		unt on line 29 from:	٠,		7,3301
40	Trusts Taxable at Trust Rates. See instructions fo	·	unt on line 30 hom.	_	***	
	Tax rate schedule or Schedule D (Fo	1111 1041)			40	
41	Proxy tax. See instructions				41)	
42	Alternative minimum tax (trusts only)				42	
43	Tax on Noncompliant Facility Income. See Instruc			45	(43	7 220
44	Total. Add lines 41, 42, and 43 to line 39 or 40, wh	ichever applies		7	7 44	7,330.
	Tax and Payments		Ta I			
45 a	Foreign tax credit (corporations attach Form 1118;	trusts attach Form 1116)	45a			
b	Other credits (see instructions)		45b		-	
C	General business credit. Attach Form 3800		45c			
d	Credit for prior year minimum tax (attach Form 880)1 or 8827)	45d			
е	Total credits. Add lines 45a through 45d		•		45e	
46	Subtract line 45e from line 44				46	7,330.
47	Other taxes. Check if from: Form 4255	Form 8611 Form 8697 Form	n 8866 📖 Other	(attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)			Ye	7 <u>48</u>	7,330.
49	2018 net 965 tax liability paid from Form 965-A or	سم Form 965-B, Part II, column (k), line 2	da t	.	49	0.
50 a	Payments: A 2017 overpayment credited to 2018	\supset	50a الم	6,034.		
b	2018 estimated tax payments	5	50b	7,000.		
C	Tax deposited with Form 8868		50c			
d	Foreign organizations: Tax paid or withheld at sour	ce (see instructions)	5 p d			
е	Backup withholding (see instructions)		50e			
f	Credit for small employer health insurance premiur	ns (attach Form 8941)	50f			
g	Other credits, adjustments, and payments:	orm 2439				
·	Form 4136 0	ther Total	▶ 50g			
51	Total payments. Add lines 50a through 50g		1		<u>61</u>	13,034.
52	Estimated tax penalty (see instructions). Check if F	orm 2220 is attached 🕨 🔲	·		52	
53	Tax due. If line 51 is less than the total of lines 48,			>	53	
- 54	Overpayment. If line 51 is larger than the total of I	nes 48, 49, and 52, enter amount overpaid	d		\$ 54	5,704.
> (£65	Enter the amount of line 54 you want: Credited to	2019 estimated tax	5,704. Re	funded 🕨	55	0.
Part.	/II Statements Regarding Certain	Activities and Other Informa	ition (see instru	ctions)		
56	At any time during the 2018 calendar year, did the	organization have an interest in or a signa	ture or other authori	ty		Yes No
	over a financial account (bank, securities, or other)					
	FinCEN Form 114, Report of Foreign Bank and Fina					
	here ▶ PANAMA	ŕ	•			X
57	During the tax year, did the organization receive a	distribution from, or was it the grantor of,	or transferor to, a fo	reign trust?		Т
٠.	If "Yes." see instructions for other forms the organi		•	•		
58	Enter the amount of tax-exempt interest received o					
	Under penalties of perjury, I declare that I have examined correct, and complete. Declaration of preparer (other than	this return, including accompanying schedules ar	d statements, and to the	best of my knowle	edge and belief, it	is true,
Sign	correct, and complete Declaration of preparer (other tital	ntaxpager) is based on all information of which pre	parer has any knowledg			
Here	another water	201 5/15/2012 CEO			May the IRS discu he preparer show	ss this return with n below (see
	Signature of officer	Date Title			nstructions)?	
	Print/Type preparer's name	Preparer's signature?	Date		ıf PTIN	
	Printerype preparer s name	Preparer S.Sumature	Date	self- employed		
Paid	DAIII. DIMUAM	1 and	5820	Jon Gimployeu		00222
Prepa	I - NOTO MIIM II	C	1	Firm's EIN		605969
Use (HER SOUND DR., SUI	TE 400	THIN S CHY	<u> </u>	
		HER SOUND DR., SUI:	ID 400	Phone no.	727-572	-1400
		., ғы 33/02-3333		Lenone no.		m 990-T (2018)
823711 0	-09-19				For	III 999-1 (2018)

Page 3

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	r		6		
2 Purchases	2		7	Cost of goods sold. Su	ıbtract l	ine 6	K W		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2			_7_		
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	l for resale) apply to			200
5 Total. Add lines 1 through 4b	5			the organization?					<u> </u>
Schedule C - Rent Income ((see instructions)	From Real I	Property and	i Per	sonal Property L	ease	d With Real Prop	erty)		
1. Description of property									
(1)								_	
(2)						-			
(3)	-								
(4)		·							
		ed or accrued				3(a) Deductions directl	v	ted with the income	ın
rent for personal property is more than				onal property (if the percentag property exceeds 50% or if ed on profit or income)	3 9	columns 2(a) a	ind 2(b) (a	attach schedule)	
(1)									
(2)									
(3)				·					
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column	(A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	_		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			,	2. Gross income from		Deductions directly control to debt-finant			
1. Description of debt-fin	anced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule	
(1)									
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)		Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deduction 6 x total of column 6 x total of column 3(b))	olumns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
		"				inter here and on page 1, Part I, line 7, column (A)		Enter here and on pa Part I, line 7, column	
Totals				•	<u> </u>	0			0.
Total dividends-received deductions in	<u>cluded in colu</u> mr	n 8					•		0.
· · · · · · · · · · · · · · · · · · ·						<u> </u>	_	Form 990-	T (2018)

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(1) (2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4)	Net unrelated incor (see instruction		9. Total	of specified payr made	payr	Add colum Enter here and line 8, c	ns 5 and 10 on page 1, Part I olumn (A)	ded 11. De with	6. Deductions directed with inc in column 5 in column 5 in column 5 in column 1 income in column (B)
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4)	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4)	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
(3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4) Totals	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
(4) Nonexempt Controlled Organizations 7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see Instruction 1. Description of (1) (2) (3) (4) Totals	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
Nonexempt Controlled Organizations 7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4) Totals	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
7. Taxable Income 8. (1) (2) (3) (4) Totals Schedule G - Investment Inc. (see Instruction 1. Description of (1) (2) (3) (4) Totals	Net unrelated incor (see instruction			/), (9), or (▶ 17) Org	Add colum Enter here and line 8, c Janization 3. Deduction directly connect	ns 5 and 10 on page 1, Part I olumn (A)	A Enter I	dd columns 6 and 11 here and on page 1. P line 8, column (8) 5. Total dedu and set-as
(2) (3) (4) Totals Schedule G - Investment Inc. (see instruction 1. Description of (1) (2) (3) (4) Totals	s)	Section	501(c)(7	I .		Enter here and line 8, c ganization 3. Deduction directly connect	on page 1, Part I olumn (A)	Enter h	tine 8, column (B) 5. Total deduand set-as
(2) (3) (4) Totals Schedule G - Investment Inc. (see instruction of 1. Description of (1) (2) (3) (4)	s)	Section	501(c)(7	I .		Enter here and line 8, c ganization 3. Deduction directly connect	on page 1, Part I olumn (A)	Enter h	tine 8, column (B) 5. Total deduand set-as
(3) (4) Totals Schedule G - Investment Inc. (see instruction of 1. Description of (1) (2) (3) (4)	s)	Section	501(c)(7	I .		Enter here and line 8, c ganization 3. Deduction directly connect	on page 1, Part I olumn (A)	Enter h	tine 8, column (B) 5. Total deduand set-as
(4) Totals Schedule G - Investment Inc. (see Instruction 1. Description of (1) (2) (3) (4)	s)	Section	501(c)(7	I .		Enter here and line 8, c ganization 3. Deduction directly connect	on page 1, Part I olumn (A)	Enter h	tine 8, column (B) 5. Total deduand set-as
Totals Schedule G - Investment I	s)	Section	501(c)(7	I .		Enter here and line 8, c ganization 3. Deduction directly connect	on page 1, Part I olumn (A)	Enter h	tine 8, column (B) 5. Total deduand set-as
(1) (2) (3) (4)	s)	Section	501(c)(7	I .		3. Deduction directly connect	as 4.	Set-esides	and set-as
(see instruction 1. Description of (1) (2) (3) (4) Totals	s)		301(0)(7	I .		3. Deduction directly connect	ted 4.	Set-asides ach schedule)	and set-as
1. Description of (1) (2) (3) (4)	<u> </u>			2. Amount of	income	directly connec	ted 4.	Set-asides ach schedule)	and set-as
(2) (3) (4)		-				\u.			(0.00)
(2) (3) (4)									1
(3) (4) Totals				 					
(4) Totals						-			
Totals									
				Enter here and Part I, line 9, co		ş, , ·		12 -	Enter here and on Part I, line 9, colu
			<u> </u>		0.				
Schedule I - Exploited Exern (see instructions	-	Income	e, Other	Than Adv	ertisin/	g Income			
Description of unree exploited activity	2. Gross lated business ncome from te or business	directly c with pro of unre	penses connected oduction related s income	4. Net incon from unrelated business (co minus colum gain, comput through	trade or olumn 2 n 3) If a e cols 5	5. Gross inco from activity the is not unrelate business incor	nat at	. Expenses tributable to column 5	7. Excess except expenses (color formus column but not more column 4)
(1)	-								
(2)		†				•			
(3)		 		†		-			1
(4)				 				,	<u> </u>
Ent p	er here and on age 1, Part I, e 10, col (A)	page 1	re and on I, Part I, col (B)		٠,٠	• •	24 gk		Enter here a on page 1
Totals -	0.		0.						
Schedule J - Advertising In-		instruction	·						
Part I - Income From Perio		orted or	n a Con	solidated	Basis				
	2. Gross		3. Direct		tising gain	5. Circulati	ion 6.	Readership	7. Excess reade costs (column 6 r
1. Name of periodical	advertising income		ertising costs	col 3) If a g		te income		costs	column 5 but not than column 4
(1)									e m ja e ji
(2)					-				L. Control
(3)					4.				
(4)						*			in the state of
Totals (carry to Part II, line (5))		0.	0						Form 990-T

[Partill] Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (cot 2 minus cot 3) If a gain, compute cots 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	1					
(2)						
(3)						
(4)						
Totals from Part I	0.	0.		Same State		0 ,
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	0.			*	0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2018)

FORM 990-T	DESCRIPTION OF	ORGANIZATION'S	PRIMARY	UNRELATED	STATEMENT	1
BUSINESS ACTIVITY						

MEETING SPACE WITH PERSONAL SERVICES RENDERED

TO FORM 990-T, PAGE 1

FORM 990-T OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	AMOUNT
FACILITY CATERING FACILITIES FEES SUPPLIES AND EQUIPMENT EXPENSES	5,527. 7,174. 117.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	12,818.