

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052  
**2018**  
**Open to Public Inspection**

**For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018**

Name of foundation J CRAYTON PRUITT FOUNDATION INC		<b>A Employer identification number</b> 59-2876499	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 233	Room/suite	<b>B Telephone number (see instructions)</b> (727) 896-8149	
City or town, state or province, country, and ZIP or foreign postal code ST PETERSBURG, FL 33731		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>12,057,631</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	727,036			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	54,519	54,519	54,519	
	<b>4</b> Dividends and interest from securities	231,664	231,664	231,664	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	333,037			
	<b>b</b> Gross sales price for all assets on line 6a	1,091,457			
	<b>7</b> Capital gain net income (from Part IV, line 2)		69,468		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	1,346,256	355,651	286,183		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	12,250	6,125		6,125
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	8,226	5,493		2,733
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	65,074	32,537		32,537
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	85,550	44,155		41,395
	<b>25</b> Contributions, gifts, grants paid	549,000			549,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	634,550	44,155		590,395	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	711,706				
<b>b Net investment income</b> (if negative, enter -0-)		311,496			
<b>c Adjusted net income</b> (if negative, enter -0-)			286,183		

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	76,468	40,474	40,474
	<b>2</b> Savings and temporary cash investments . . . . .	1,314,830	1,260,142	1,260,142
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	7,736	5,500	5,500
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	2,997,685	3,061,185	2,817,515
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	5,715,373	6,458,416	7,934,000
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	10,112,092	10,825,717	12,057,631	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	10,112,092	10,825,717	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	10,112,092	10,825,717		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	10,112,092	10,825,717		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		<b>1</b>	10,112,092
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	711,706
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____		<b>3</b>	1,919
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	10,825,717
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		<b>6</b>	10,825,717

**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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	69,468
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	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
2013	127,500	5,165,384	0.024684

<b>2</b> Total of line 1, column (d)	2	0.173362
<b>3</b> 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	0.034672
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	15,643,681
<b>5</b> Multiply line 4 by line 3	5	542,398
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	3,115
<b>7</b> Add lines 5 and 6	7	545,513
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	590,395

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 2,385.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political activities, Form 1120-POL filing, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



**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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
Total. Add lines 1 through 3 . . . . . ▶	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	1,055,353
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,055,353
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	13,771,204
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	15,881,910
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	15,881,910
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	238,229
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	15,643,681
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	782,184

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	782,184
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	3,115
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	3,115
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	779,069
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	779,069
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	779,069

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	590,395
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	590,395
<b>5</b>	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.	<b>5</b>	3,115
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	587,280
<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.			



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				779,069
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			27,852	
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>590,395</u>				
<b>a</b> Applied to 2017, but not more than line 2a			27,852	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				562,543
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				216,526
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

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

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

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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	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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				



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

Part XVII

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.
(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.
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.

Table with 4 columns: (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?
b If "Yes," complete the following schedule
(a) Name of organization, (b) Type of organization, (c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Sign Here
\*\*\*\*\* 2019-08-26 \*\*\*\*\*
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: JEFFREY P MCCLANATHAN
Preparer's Signature
Date: 2019-08-26
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)				
<b>a</b> <i>Paid during the year</i>				
ACADEMY PREP OF ST PETERSBURG 2301 22ND AVENUE SOUTH ST PETERSBURG, FL 33701			GENERAL	5,000
ACLU125 BROAD STREET 18TH FL NEW YORK, NY 10004			GENERAL	3,000
AMERICAN FOUNDATION OF SUICIDE PREV 120 WALL STREET 29TH FLO NEW YORK, NY 10005			GENERAL	4,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413			GENERAL	2,000
AMERICAN STAGE163 3RD ST N ST PETERSBURG, FL 33701			GENERAL	2,000
ANHINGA PRESS POST OFFICE BOX 3665 TALLAHASSEE, FL 32315			GENERAL	500
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
ARTS CONSERVATORY FOR TEENS 1111 18TH AVE SOUTH ST PETERSBURG, FL 33701			GENERAL	5,000
ASHOKA1700 N MOORE ST ARLINGTON, VA 22209			GENERAL	1,000
BEE THE CHANGE803 SHEEP FARM RD WEYBRIDGE, VT 05753			GENERAL	2,000
<b>Total . . . . . ▶ 3a</b>				549,000



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BERKELEY PREPARATORY SCHOOL 4811 KELLY RD TAMPA, FL 33615			SCHOLARSHIP FUND	5,000
CASAPOST OFFICE BOX 14 ST PETERSBURG, FL 33731			GENERAL	3,000
CHARACTER GPS15838 GLENARN DR TAMPA, FL 33618			GENERAL	5,000
<b>Total . . . . . ▶ 3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
CHESTNUT HILL CONSERVATORY 8708 GERMANTOWN AVE PHILADELPHIA, PA 19118			GENERAL	250
CITY OF ST PETERSBURGPO BOX 2842 ST PETERSBURG, FL 33731			ASSISTANCE IN THE ACQUISITION OF THE	150,000
CLEARWATER FREE CLINIC 707 N FORT HARRISON AVE CLEARWATER, FL 33755			GENERAL	5,000
<b>Total . . . . .</b>				549,000

▶ 3a

**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)				
<b>a</b> <i>Paid during the year</i>				
CLEARWATER JAZZ HOLIDAY FOUNDATION PO BOX 7278 CLEARWATER, FL 33758				2,000
CLEARWATER MARINE AQUARIUM 249 WINWARD PASSAGE CLEARWATER, FL 33767				2,000
COREFIPO BOX 97 CALLE LUIS MUOZ VIEQUES, PR 00765				7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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)				
<i>a Paid during the year</i>				
CREATIVE CLAY1846 1ST AVE SOUTH ST PETERSBURG, FL 33712			GENERAL	30,000
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			ENDOWMENT PLEDGE	10,000
DALI MUSEUM1 DALI BLVD ST PETERSBURG, FL 33701			SILVER SPONSOR/ANNIVERSARY DINNER	5,000
<b>Total . . . . . ▶ 3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006			GENERAL	25,000
DR CARTER G WOODSON HISTORY MUSEUM 2240 9TH AVE S ST PETERSBURG, FL 33712			GENERAL	5,000
EPISCOPAL CHURCH OF THE ASCENSION 701 ORANGE AVE CLEARWATER, FL 33756			GENERAL	10,000
<b>Total . . . . . ▶ 3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
FLORIDA CRAFT ART 501 CENTRAL AVENUE ST PETERSBURG, FL 33701			GENERAL	2,000
FLORIDA WILDLIFE CORRIDER 3200 SW 4TH AVE FT LAUDERDALE, FL 33315			GENERAL	25,000
FRIENDS OF WISSAHICKON 40 W EVERGREEN AVE STE PHILADELPHIA, PA 19118			GENERAL	250
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HABITAT FOR HUMANITY 13355 49TH ST N ST PETERSBURG, FL 33762			GENERAL	2,500
HALO FOUNDATION 1600 GENNESSEE ST KANSAS CITY, MO 64102			GENERAL	2,000
HEART TUTORING 6000 FAIRVIEW RD STE 152 CHARLOTTE, NC 28210			GENERAL	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HEARTBEAT INTERNATIONAL FOUNDATION 4302 HENDERSON BLVD 102 TAMPA, FL 33629			GENERAL	5,000
HUMAN RIGHTS INITIATIVE 2801 SWISS AVE DALLAS, TX 75204			GENERAL	3,000
HUMANE SOCIETY OF PINELLAS 3040 FL-590 CLEARWATER, FL 33759			GENERAL	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND ST NEW YORK, NY 10168			GENERAL	2,000
KEEP ST PETE LIT POST OFFICE BOX 10416 ST PETERSBURG, FL 33733			GENERAL	1,000
MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT ST BOSTON, MA 02114			TID RESEARCH/KISS THE SKY - IN MEMOR	5,000
<b>Total . . . . .</b>				<b>549,000</b>

▶ **3a**

**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)				
<b>a</b> <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			GENERAL	5,000
MOREAN ARTS CENTER 710 CENTRAL AVENUE ST PETERSBURG, FL 33701			GENERAL	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
MORTON PLANT HOSPITAL FOUNDATION 1200 DRUID RD S BELLEAIR, FL 33756				10,000
MUSEUM OF FINE ARTS 255 BEACH DR NE ST PETERSBURG, FL 33701				2,500
NOMAD ART BUSPO BOX 782 ST PETERSBURG, FL 33731				5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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)				
<b>a</b> <i>Paid during the year</i>				
OUTDOOR MISSION CAMPYOUTH FOR CHRIS 3190 FIE TOP RD MAGGIE VALLEY, NC 28751			GENERAL	1,000
PHILABUNDANCE 3616 SOUTH GALLOWAY PHILADELPHIA, PA 19148			GENERAL	500
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			MARK HUNTINGTON PRUITT MEMORIAL SCHO	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

**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
<b>a</b> <i>Paid during the year</i>				
PINELLAS EDUCATION FOUNDATION 12090 STARKEY ROAD LARGO, FL 33773			TAKE STOCK	2,000
PLANNED PARENTHOOD 123 WILLIAM ST 10TH FLOO NEW YORK, NY 10038			GENERAL	1,000
POYNTER INSTITUTE 801 THIRD STREET SOUTH ST PETERSBURG, FL 33701			GENERAL	7,000
<b>Total . . . . .</b>				<b>549,000</b>

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PRESERVE THE BURG 233 3RD AVE N ST PETERSBURG, FL 33701			GENERAL	5,000
PREVENT CHILD ABUSE AMERICA 228 SOUTH WABASH AVE 10T CHICAGO, IL 60604			GENERAL	4,000
RONALD MCDONALD HOUSE CHARITIES 401 7TH AVE S ST PETERSBURG, FL 33701			GENERAL	5,000
<b>Total . . . . .</b>				549,000

**▶ 3a**

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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
<b>a</b> <i>Paid during the year</i>				
SHRINERS HOSPITAL FOR CHILDREN 12502 USF PINE DR TAMPA, FL 33612			GENERAL	10,000
SOCIETY OF ST VINCENT DEPAUL 180 34TH ST NORTH ST PETERSBURG, FL 33713			GENERAL	1,000
SOUTHERN APPALACHIA CONSERVANCY 372 MERRIMON AVE ASHEVILLE, NC 28801			GENERAL	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST PETERSBURG FREE CLINIC 863 3RD AVENUE NORTH ST PETERSBURG, FL 33701			GENERAL	3,000
ST PETERSBURG WAREHOUSE ARTS DISTRI 515 22ND STREET SOUTH ST PETERSBURG, FL 33712			GENERAL	1,000
STUDIO 620620 FIRST AVENUE SOUTH ST PETERSBURG, FL 33701			GENERAL	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SUN VALLEY SKI EDUCATION FOUNDATION 215 PICABO ST KETCHUM, ID 83340			ALPINE/CROSS COUNTRY	2,000
SUNCOAST HOSPICE FOUNDATION 5771 ROOSEVELT BLVD CLEARWATER, FL 33760			GENERAL	2,000
TAMPA BAY BUS FOR CULTURE AND THE A 633 N FRANKLIN ST 735 TAMPA, FL 33602			TABLE SPONSORSHIP IMPACT AWARDS	3,000
<b>Total . . . . . ▶ 3a</b>				549,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TAMPA BAY BUS FOR CULTURE AND THE A 633 N FRANKLIN ST 735 TAMPA, FL 33602			2,000 EARMARKED FOR POETRY AWARD	5,000
TAMPA BAY ESTUARY PROGRAM 263 13TH AVE S ST PETERSBURG, FL 33701			GENERAL	25,000
THE MIQUON SCHOOL 2025 HARTS LN CONSHOHOCKEN, PA 19428			GENERAL	14,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE NATURE CONSERVANCY 222 SOUTH WESTMONTE DR ALTAMONTE SPRINGS, FL 32714			GENERAL	1,000
THE OWL'S NEST 12932 ROYAL GEORGE AVE ODESSA, FL 33556			GENERAL	10,000
THE ST PETERSBURG ARTS ALLIANCE 100 2ND AVE N 150 ST PETERSBURG, FL 33701			SHINE MURAL FESTIVAL	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				549,000

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE ST PETERSBURG ARTS ALLIANCE 100 2ND AVE N 150 ST PETERSBURG, FL 33701			SPONSOR MUSE LITERARY ARTS AWARD	5,000
TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069			GENERAL	2,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			BIOMEDICAL ENGINEERING	25,000
<b>Total . . . . .</b>				549,000

▶ 3a

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			INDUSTRIAL HEMP PROJECT	10,000
UF FOUNDATION INC 1938 W UNIVERSITY AVE GAINESVILLE, FL 32603			EQUAL ACCESS CLINIC 008251	4,000
UNBOUNDPO BOX 219114 KANSAS CITY, MO 64121			GENERAL	2,000
<b>Total . . . . .</b>				549,000

▶ **3a**

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
USF FOUNDATION 12901 BRUCE B DOWNS BLVD TAMPA, FL 33612			BYRD ALZHEIMERS CENTER AND RESEARCH	2,500
VIEQUES HUMANE SOCIETY PO BOX 1399 CARR 200 VIEQUES, PR 00765			GENERAL	7,500
WMNF1210 E MARTIN LUTHER KING TAMPA, FL 33603			GENERAL	1,000
<b>Total . . . . .</b>				549,000

▶ 3a

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YELLOW JACKET PRESS 1410 E PARIS STREET TAMPA, FL 33604			GENERAL	1,000
<b>Total . . . . . ▶ 3a</b>				549,000

**TY 2018 Accounting Fees Schedule****Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	12,250	6,125		6,125



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

## TY 2018 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			74,512	75,413			-901	
SEE ATTACHED STATEMENT 1		PURCHASE			461,614	329,643			131,971	
SEE ATTACHED STATEMENT 1		PURCHASE			206,872	69,723			137,149	
FANNIE MAE CMO SERIES 2003-55		PURCHASE			15,123	16,409			-1,286	
FRANKLIN INVS SECS TR CONV SECS	2015-05	PURCHASE	2018-01		80,889	75,146			5,743	
INDUSTRIAL LOGISTICS PROPERTIES TRUS	2018-12	PURCHASE	2018-12		10	10				
LORD ABBETT HIGH YEILD	2015-05	PURCHASE	2018-01		65,938	65,000			938	
PITNEY BOWES, INC	2015-05	PURCHASE	2018-01		117,031	127,076			-10,045	

**TY 2018 Investments Corporate Stock Schedule****Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
SABAL TRUST 1251 INVESTMENTS	295,337	138,052
SABAL TRUST 6658 INVESTMENTS	2,593,336	2,860,047
SABAL TRUST 6708 INVESTMENTS	3,569,743	4,935,901

**TY 2018 Investments Government Obligations Schedule****Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499**US Government Securities - End  
of Year Book Value:**

3,061,185

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

2,817,515

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

**TY 2018 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	65,074	32,537		32,537

**TY 2018 Taxes Schedule****Name:** J CRAYTON PRUITT FOUNDATION INC**EIN:** 59-2876499

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES PAID	5,493	5,493		
FEDERAL TAX EXPENSE	2,733			2,733