







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

Name of foundation THE CORBETT FAMILY CHARITABLE FOUNDATION INC		A Employer identification number 59-3548652	
Number and street (or P O box number if mail is not delivered to street address) 509 GUI SANDRO DE AVILA DR 201		Room/suite	B Telephone number (see instructions) (813) 286-7644
City or town, state or province, country, and ZIP or foreign postal code TAMPA, FL 33613		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 17,705,413		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	6,396,163			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10,963	10,963	10,963	
	4 Dividends and interest from securities	386,697	386,697	386,697	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	190,383			
	b Gross sales price for all assets on line 6a _____ 2,276,244				
	7 Capital gain net income (from Part IV, line 2)		7,887		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 20,300		20,300	
	12 Total. Add lines 1 through 11	7,004,506	405,547	417,960	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 2,500	2,500		
	c Other professional fees (attach schedule)	 55,777	55,777		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 3,291	3,291		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 1,547	1,547		
	24 Total operating and administrative expenses. Add lines 13 through 23	63,115	63,115		0
	25 Contributions, gifts, grants paid	4,561,800			4,561,800
	26 Total expenses and disbursements. Add lines 24 and 25	4,624,915	63,115		4,561,800
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,379,591			
	b Net investment income (if negative, enter -0-)		342,432		
				417,960	

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	2	2			
	2	Savings and temporary cash investments	3,525,632	3,213,126	3,213,126		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	13,534,026	14,492,287	14,492,287		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	17,059,660	17,705,415	17,705,413			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	17,059,660	17,705,415			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	17,059,660	17,705,415			
31	Total liabilities and net assets/fund balances (see instructions) .	17,059,660	17,705,415				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	17,059,660
2	Enter amount from Part I, line 27a	2	2,379,591
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	19,439,251
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,733,836
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	17,705,415

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	7,887
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	6,062,734	13,221,891	0 458538
2016	4,464,780	12,815,128	0 348399
2015	3,132,390	11,636,955	0 269176
2014	593,000	11,879,223	0 049919
2013	1,166,961	11,904,243	0 098029

2 Total of line 1, column (d)	2	1 224061
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 244812
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	15,612,679
5 Multiply line 4 by line 3	5	3,822,171
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,424
7 Add lines 5 and 6	7	3,825,595
8 Enter qualifying distributions from Part XII, line 4 ,	8	4,561,800

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,424
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,424
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,424
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,522
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,522
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	44
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	946
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 2019 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). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	8b	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► RICHARD A CORBETT Telephone no ► (813) 286-7644			

Located at **►** 509 GUI SANDRO DE AVILA DR 201 TAMPA FL ZIP+4 **►** 33613

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1 <div></div>	
2 <div></div>	
3 <div></div>	
4 <div></div>	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	14,013,156
b	Average of monthly cash balances.	1b	1,837,280
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,850,436
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	15,850,436
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	237,757
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,612,679
6	Minimum investment return. Enter 5% of line 5.	6	780,634

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	780,634
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	3,424
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,424
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	777,210
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	777,210
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	777,210

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	4,561,800
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	4,561,800
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	3,424
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,558,376

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				777,210
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	15,267			
b From 2014.	4,420			
c From 2015.	2,555,762			
d From 2016.	3,829,130			
e From 2017.	5,406,437			
f Total of lines 3a through e.	11,811,016			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 4,561,800				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				777,210
e Remaining amount distributed out of corpus	3,784,590			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,595,606			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	15,267			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	15,580,339			
10 Analysis of line 9				
a Excess from 2014.	4,420			
b Excess from 2015.	2,555,762			
c Excess from 2016.	3,829,130			
d Excess from 2017.	5,406,437			
e Excess from 2018.	3,784,590			

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) RICHARD A CORBETT	
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 <input checked="" type="checkbox"/> 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

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

	Yes	No
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--	--	--

1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)	No
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1b(3)		No
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1b(4)	No
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1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
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value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

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

**Sign
Here**

* * * * *

2019-11-05

* * * * *

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 W BRIAN SHERWIN CPA	Preparer's Signature	Date 2019-11-11	Check if self-employed <input type="checkbox"/>	PTIN P00612034
Firm's name ▶ FOX SHERWIN AND COMPANY PA				Firm's EIN ▶ 59-3334283
Firm's address ▶ 7901 4TH ST N STE 100 ST PETERSBURG, FL 33702				Phone no (727) 579-9113

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RICHARD A CORBETT 509 GUI SANDRO DE AVILA STE 201 TAMPA, FL 33613	PRESIDENT 000 00	0	0	0
CORNELIA G CORBETT 509 GUI SANDRO DE AVILA STE 201 TAMPA, FL 33613				
HEATHER G CORBETT 163 BOND ST BROOKLYN, NY 11217	DIRECTOR 000 00	0	0	0
LAMARA HEARTWELL 1530 MISSION CANYON RD SANTA BARBARA, CA 93105				
ALYDA M PORTER 1500 TRAVIS HEIGHTS BLVD AUSTIN, TX 78704	DIRECTOR 000 00	0	0	0
RICHARD F CORBETT 3301 W FIELDER ST TAMPA, FL 33611				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AKILAH INSTITUTE FOR WOMEN AKILAH INSTITUTE FOR WOMEN 195 PLYMOUTH STREET STE 2 BROOKLYN, NY 11201	NONE	501 (C) (3)	SUPPORT	25,000
AKILAH INSTITUTE FOR WOMEN AKILAH INSTITUTE FOR WOMEN 195 PLYMOUTH STREET STE 2 BROOKLYN, NY 11201	NONE	501 (C) (3)	SUPPORT	10,000
AMERICAN ENTERPRISE INSTITUTE AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE	501 (C)(3)	SUPPORT	25,000
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BEND HOSPICE BIG BEND HOSPICE 1723 MAHAN CENTER BLVD TALLAHASSEE, FL 32308	NONE	501 (C)(3)	SUPPORT	75,000
CHURCH OF INSPIRATIA CHURCH OF INSPIRATION 1530 MISSION CANYON ROAD SANTA BARBARA, CA 93105	NONE	501 (C) (3)	SUPPORT	50,000
COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY 2960 BROADWAY NEW YORK, NY 10027	NONE	501 (C)(3)	SUPPORT	2,750
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS CENTER OF TAMPA BAY CRISIS CENTER OF TAMPA BAY ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	501 (C) (3)	SUPPORT	95,900
DEVELOPING ARTISTS THEATER COMPANY DEVELOPING ARTISTS THEATER COMPANY 12 5TH AVENUE STE 52 NEW YORK, NY 10011	NONE	501 (C) (3)	SUPPORT	20,000
DONALD J CORBETT ADOPTION AGE DONALD J CORBETT ADOPTION AGE 274 N GOODMAN ST STE D 10 ROCHESTER, NY 14607	NONE	501 (C)(3)	SUPPORT	40,000
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARA ENERGY BALL FRIEDREICH'S ATAXIA RESEARCH ALLIANCE 533 W UWCHLAN AVENUE DOWNTOWN, PA 19335	NONE	501(C)(3)	ORG SUPPORT	10,000
GLOBAL GRATITUDE ALLIANCE GLOBAL GRATITUDE ALLIANCE 2237 15TH AVENUE SAN FRANCISCO, CA 94116	NONE	501 (C)(3)	SUPPORT	25,000
HEALTH ALLIANCE FOR AUSTIN MUS HEALTH ALLIANCE FOR AUSTIN MUS 3010 S LAMAR 200 AUSTIN, TX 78704	NONE	501 (C)(3)	SUPPORT	5,000
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHAN ACADEMY INC KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 940421630	NONE	501 (C) (3)	ORG SUPPORT	50,000
LAKE DELAWARE BOYS CAMP LAKE DELAWARE BOYS CAMP INC LAKE DELAWARE DELHI, NY 13753	NONE	501(C)(3)	ORG SUPPORT	50,000
MUSEUM OF CONTEMPORARY ART JACKSONV MUSEUM OF CONTEMPORARY ART JACKSONVILLE 333 NORTH LAURA STREET JACKSONVILLE, FL 32202	NONE	501 (C) (3)	SUPPORT	20,000
Total			▶ 3a	4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS OF AUSTIN PAWS OF AUSTIN7202 S BROOK AUSTIN, TX 78736	NONE	501(C)(3)	ORG SUPPORT	10,000
SUMBANDILA SUMBANDILA6 LA LUZ TRAIL NE ALBUQUERQUE, NM 87122	NONE	501 (C)(3)	SUPPORT	2,250
TAMPA MUSEUM OF ART TAMPA MUSEUM OF ART 120 W GASPARILLA PLAZA TAMPA, FL 33602	NONE	501 (C) (3)	SUPPORT	25,000
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOYS' CLUB OF NEW YORK INC THE BOYS' CLUB OF NEW YORK INC 287 EAST 10TH STREET NEW YORK, NY 10009	NONE	501 (C) (3)	SUPPORT	10,000
THE BROTHERHOOD SISTER SOUL THE BROTHERHOOD SISTER SOUL 512 WEST 143RD STREET NEW YORK, NY 10031	NONE	501 (C) (3)	SUPPORT	40,000
THE CONTENTMENT FOUNDATION THE CONTENTMENT FOUNDATION 225 SANTA MONICA BLVD 50 SANTA MONICA, CA 90401	NONE	501 (C) (3)	SUPPORT	180,000
Total ▶ 3a				4,561,800

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FLORIDA FISH & WILDLIFE FOUNDAT THE FLORIDA FISH & WILDLIFE FOUNDATION PO BOX 11010 TALLAHASSEE, FL 32302	NONE	501 (C) (3)	SUPPORT	25,000
THE FLORIDA FISH & WILDLIFE FOUNDAT THE FLORIDA FISH & WILDLIFE FOUNDATION PO BOX 11010 TALLAHASSEE, FL 32302	NONE	501 (C) (3)	SUPPORT	55,900
THE TRAIL FOUNDATION THE TRAIL FOUNDATIONPO BOX 5195 AUSTIN, TX 78763	NONE	501 (C)(3)	SUPPORT	10,000
Total ▶ 3a				4,561,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NOTRE DAME UNIVERSITY OF NOTRE DAME NOTRE DAME INDIANA 46556 NOTRE DAME, IN 46556	NONE	501 (C) (3)	SUPPORT	3,500,000
USF FOUNDATION INC USF FOUNDATION INC 4202 EAST FOWLER ALC 100 TAMPA, FL 33620	NONE	501 (C)(3)	SUPPORT	100,000
WILD SHEEP FOUNDATION WILD SHEEP FOUNDATION 412 PRONGHORN TRAIL BOZEMAN, MT 59718	NONE	501 (C)(3)	SUPPORT	100,000
Total			▶ 3a	4,561,800

TY 2018 Accounting Fees Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	2,500		

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Statement:

FURNISHING OF COPY TO SEC OF STATE OF FLORIDA IS NO LONMGER A FL REQUIREMENT.

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: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

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
1844 ISHARES 0-5 YEAR INVEST	2018-05	PURCHASE	2018-10		90,682	92,016			-1,334	
10 ISHARES CORE 1-5 YEAR	2018-10	PURCHASE	2018-10		485	485				
0 8157 ISHARES CORE 1-5 YEAR	2018-10	PURCHASE	2018-10		36	40			-4	
1 ISHARES CORE 1-5 YEAR	2018-09	PURCHASE	2018-10		48	48				
10 ISHARES CORE 1-5 YEAR	2018-09	PURCHASE	2018-10		485	490			-5	
10 ISHARES CORE 1-5 YEAR	2018-08	PURCHASE	2018-10		485	490			-5	
4663 ISHARES CORE 1-5 YEAR	2018-05	PURCHASE	2018-10		226,127	229,803			-3,676	
5 ISHARES CORE U S	2018-10	PURCHASE	2018-10		520	522			-2	
1 ISHARES CORE U S	2018-10	PURCHASE	2018-10		104	106			-2	
0 1294 ISHARES CORE U S	2018-10	PURCHASE	2018-10		12	14			-2	
4 ISHARES CORE U S	2018-09	PURCHASE	2018-10		416	423			-7	
5 ISHARES CORE U S	2018-08	PURCHASE	2018-10		520	529			-9	
2162 ISHARES CORE U S	2018-05	PURCHASE	2018-10		224,826	229,845			-5,019	
2 ISHARES MBS ETF	2018-10	PURCHASE	2018-10		203	205			-2	
1 ISHARES MBS ETF	2018-10	PURCHASE	2018-10		102	103			-1	
0 5471 ISHARES MBS ETF	2018-10	PURCHASE	2018-10		50	56			-6	
1 ISHARES MBS ETF	2018-09	PURCHASE	2018-10		102	104			-2	
2 ISHARES MBS ETF	2018-09	PURCHASE	2018-10		203	207			-4	
2 ISHARES MBS ETF	2018-08	PURCHASE	2018-10		203	207			-4	
1324 ISHARES MBS ETF	2018-05	PURCHASE	2018-10		134,701	137,840			-3,139	
10 ISHARES SHORT-TERM	2018-10	PURCHASE	2018-10		513	516			-3	
0 8821 ISHARES SHORT-TERM	2018-10	PURCHASE	2018-10		41	46			-5	
10 ISHARES SHORT-TERM	2018-09	PURCHASE	2018-10		513	518			-5	
9 ISHARES SHORT-TERM	2018-08	PURCHASE	2018-10		462	467			-5	
4412 ISHARES SHORT-TERM	2018-05	PURCHASE	2018-10		226,551	229,809			-3,258	
5 ABIOMED INC	2017-12	PURCHASE	2018-01		1,149	954			195	
5 AETNA INC	2017-12	PURCHASE	2018-11		1,062	908			154	
35 AETNA INC	2017-12	PURCHASE	2018-11		7,406	6,359			1,047	
5 ALLEGHANY CORP DEL	2017-12	PURCHASE	2018-03		3,137	2,939			198	
5 ALPHABET INC	2017-12	PURCHASE	2018-05		5,415	5,331			84	

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
5 ALPHABET INC	2017-12	PURCHASE	2018-07		6,239	5,367			872	
5 AMAZON COM INC	2017-12	PURCHASE	2018-04		7,211	5,878			1,333	
5 AMAZON COM INC	2017-12	PURCHASE	2018-11		8,021	5,878			2,143	
10 AMGEN INC	2017-12	PURCHASE	2018-07		1,911	1,774			137	
20 ANDEAVOR	2017-12	PURCHASE	2018-10		3,072	2,676			396	
5 APPLE INC	2017-12	PURCHASE	2018-01		887	877			10	
5 APPLE INC	2017-12	PURCHASE	2018-02		888	877			11	
5 APPLE INC	2017-12	PURCHASE	2018-05		942	877			65	
5 APPLE INC	2017-12	PURCHASE	2018-06		927	877			50	
15 APPLE INC	2017-12	PURCHASE	2018-10		3,244	2,631			613	
0 96 AT&T INC	2017-12	PURCHASE	2018-08		31	37			-6	
10 AT&T INC	2017-12	PURCHASE	2018-11		304	325			-21	
5 ATHENAHEALTH INC	2017-12	PURCHASE	2018-03		728	668			60	
5 ATHENE HLDG LTD	2018-06	PURCHASE	2018-07		228	224			4	
5 ATMOS ENERGY CORP	2018-02	PURCHASE	2018-08		458	410			48	
5 AUTOZONE INC	2017-12	PURCHASE	2018-06		3,433	3,522			-89	
5 AUTOZONE INC	2018-07	PURCHASE	2018-09		3,785	3,551			234	
5 BANK HAWAII CORP	2018-05	PURCHASE	2018-12		349	426			-77	
0 077 BECTON DICKINSON & CO	2017-12	PURCHASE	2018-01		18	17			1	
5 BIO RAD LABS INC	2017-12	PURCHASE	2018-02		1,272	1,229			43	
5 BIO RAD LABS INC	2018-11	PURCHASE	2018-12		1,204	1,351			-147	
5 BIOGEN IDEC INC	2017-12	PURCHASE	2018-06		1,489	1,618			-129	
5 BLUEBIRD BIO INC	2018-07	PURCHASE	2018-09		701	809			-108	
35 CA INC	2017-12	PURCHASE	2018-11		1,558	1,173			385	
5 CABLE ONE INC	2017-12	PURCHASE	2018-03		3,537	3,566			-29	
5 CASEYS GEN STORES INC	2017-12	PURCHASE	2018-07		541	552			-11	
5 CAVIUM INC	2017-12	PURCHASE	2018-07		433	426			7	
5 CHEMED CORP	2018-07	PURCHASE	2018-11		1,510	1,612			-102	
10 CHEVRON CORP	2017-12	PURCHASE	2018-07		1,238	1,250			-12	
5 CHIPOTLE MEXICAN GRILL INC	2017-12	PURCHASE	2018-06		2,334	1,463			871	

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
5 CHIPOTLE MEXICAN GRILL INC	2018-07	PURCHASE	2018-09		2,426	2,247			179	
5 CIGNA CORP	2017-12	PURCHASE	2018-04		868	1,027			-159	
10 CIMAREX ENERGY CO	2017-12	PURCHASE	2018-07		988	1,178			-190	
5 CLOROX CO	2017-12	PURCHASE	2018-05		587	745			-158	
0 6 CONCHO RES INC	2017-12	PURCHASE	2018-08		88	90			-2	
5 CONSTELLATION BRANDS INC	2017-12	PURCHASE	2018-05		1,112	1,122			-10	
5 CONSTELLATION BRANDS INC	2017-12	PURCHASE	2018-08		1,038	1,038				
5 CONTINENTAL RES INC	2018-03	PURCHASE	2018-07		320	266			54	
5 COOPER COS INC	2017-12	PURCHASE	2018-08		1,318	1,112			206	
5 CREDIT ACCEP CORP MICHIGAN	2017-12	PURCHASE	2018-03		1,655	1,650			5	
20 CSRA INC	2017-12	PURCHASE	2018-04		825	606			219	
5 CULLEN / FROST BANKERS INC	2018-02	PURCHASE	2018-09		551	527			24	
5 CUMMINS INC	2017-12	PURCHASE	2018-12		662	874			-212	
0 323 CVS HEALTH CORP	2017-12	PURCHASE	2018-12		23	23				
10 DELTA AIR LINES INC DEL	2017-12	PURCHASE	2018-10		522	562			-40	
0 072 DISCOVERY INC	2017-12	PURCHASE	2018-03		2	2				
5 DOMINOS PIZZA INC	2018-02	PURCHASE	2018-08		1,468	1,148			320	
5 DOMINOS PIZZA INC	2018-09	PURCHASE	2018-12		1,219	1,400			-181	
5 ECOLAB INC	2017-12	PURCHASE	2018-08		751	670			81	
5 EDISON INTL	2017-12	PURCHASE	2018-08		338	316			22	
5 ENERGEN CORP	2017-12	PURCHASE	2018-07		373	286			87	
5 ENERGEN CORP	2018-10	PURCHASE	2018-11		350	408			-58	
15 ENVISION HEALTHCARE CORP	2017-12	PURCHASE	2018-10		690	517			173	
5 EOG RES INC	2017-12	PURCHASE	2018-07		629	531			98	
5 EVERGY INC	2018-06	PURCHASE	2018-08		284	271			13	
59 544 EXPRESS SCRIPTS HLDG CO	2017-12	PURCHASE	2018-12		5,543	4,438			1,105	
0 456 EXPRESS SCRIPTS HLDG CO	2017-12	PURCHASE	2018-12		42	34			8	
25 EXXON MOBIL CORP	2017-12	PURCHASE	2018-07		2,069	2,104			-35	
5 F5 NETWORKS INC	2017-12	PURCHASE	2018-04		778	665			113	
5 FEDEX CORP	2017-12	PURCHASE	2018-02		1,259	1,254			5	

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
65 GGP INC	2017-12	PURCHASE	2018-08		20	1,337			-1,317	
15 GOLDMAN SACHS GROUP INC	2017-12	PURCHASE	2018-07		3,555	3,913			-358	
5 GRAHAM HLDGS CO	2017-12	PURCHASE	2018-06		2,994	2,844			150	
5 GRAINGER W W INC	2017-12	PURCHASE	2018-02		1,336	1,173			163	
5 HELMERICH & PAYNE INC	2017-12	PURCHASE	2018-08		332	322			10	
5 HELMERICH & PAYNE INC	2017-12	PURCHASE	2018-11		295	295				
5 HOME DEPOT INC	2017-12	PURCHASE	2018-08		1,006	941			65	
5 HUNT J B TRANS SVCS INC	2017-12	PURCHASE	2018-08		615	561			54	
5 INGREDION INC	2018-02	PURCHASE	2018-10		503	648			-145	
10 J P MORGAN CHASE & CO	2017-12	PURCHASE	2018-11		1,096	1,078			18	
5 JOHNSON & JOHNSON	2017-12	PURCHASE	2018-08		671	671				
5 JOHNSON & JOHNSON	2017-12	PURCHASE	2018-10		678	706			-28	
35 KIMBERLY CLARK CORP	2017-12	PURCHASE	2018-07		3,694	4,227			-533	
5 LABORATORY CORP AMER HLDGS	2017-12	PURCHASE	2018-08		867	808			59	
5 LAM RESEARCH CORP	2017-12	PURCHASE	2018-01		1,066	924			142	
5 LANDSTAR SYS INC	2018-07	PURCHASE	2018-08		581	540			41	
5 LEAR CORP	2017-12	PURCHASE	2018-09		802	904			-102	
5 LIBERTY BROADBAND-A	2018-03	PURCHASE	2018-08		400	443			-43	
15 LIFEPOINT HEALTH INC	2017-12	PURCHASE	2018-08		966	728			238	
10 LIFEPOINT HEALTH INC	2017-12	PURCHASE	2018-11		650	486			164	
5 LOGMEIN INC	2017-12	PURCHASE	2018-09		433	567			-134	
0 879 MARVELL TECHNOLOGY GROUP LTD	2017-12	PURCHASE	2018-09		17	19			-2	
10 MERCK & CO INC	2017-12	PURCHASE	2018-10		694	567			127	
45 MONSANTO CO	2017-12	PURCHASE	2018-06		5,760	5,195			565	
35 MORGAN STANLEY	2017-12	PURCHASE	2018-01		1,991	1,853			138	
5 MSC INDL DIRECT INC	2017-12	PURCHASE	2018-11		430	472			-42	
5 NETFLIX COM INC	2017-12	PURCHASE	2018-05		1,645	943			702	
5 NEXTERA ENERGY INC	2017-12	PURCHASE	2018-10		852	773			79	
5 NUCOR CORP	2017-12	PURCHASE	2018-11		289	322			-33	
5 NVIDIA CORP	2017-12	PURCHASE	2018-12		747	984			-237	

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
5 NXP SEMICONDUCTORS NV	2017-12	PURCHASE	2018-08		462	584			-122	
5 ORBITAL ATK INC	2018-02	PURCHASE	2018-06		673	659			14	
5 PENSKE AUTOMOTIVE GROUP INC	2018-06	PURCHASE	2018-08		268	255			13	
5 PINNACLE FINL PARTNERS INC	2018-05	PURCHASE	2018-08		322	333			-11	
5 PNC FINL SVCS GROUP INC	2017-12	PURCHASE	2018-10		671	734			-63	
5 POOL CORP	2017-12	PURCHASE	2018-07		783	651			132	
25 PRAXAIR INC	2017-12	PURCHASE	2018-10		4,086	3,856			230	
5 PRAXAIR INC	2018-04	PURCHASE	2018-10		817	745			72	
5 PROCTER & GAMBLE CO	2017-12	PURCHASE	2018-12		463	460			3	
10 PROLOGIS INC	2017-12	PURCHASE	2018-01		644	631			13	
5 PROLOGIS INC	2017-12	PURCHASE	2018-02		305	315			-10	
40 PROLOGIS INC	2017-12	PURCHASE	2018-08		2,639	2,523			116	
15 PROSPERITY BANCSHARES INC	2017-12	PURCHASE	2018-10		1,040	1,085			-45	
5 REGENERON PHARMACEUTICALS	2017-12	PURCHASE	2018-11		1,768	1,928			-160	
5 RELIANCE STEEL & ALUMINUM CO	2018-01	PURCHASE	2018-11		386	456			-70	
15 ROCKWELL COLLINS	2017-12	PURCHASE	2018-11		2,132	2,028			104	
5 ROYAL GOLD INC	2017-12	PURCHASE	2018-07		452	430			22	
5 SCRIPPS NETWORKS INTERACTIVE INC	2018-01	PURCHASE	2018-03		452	441			11	
5 SIGNATURE BK NEW YORK N Y	2017-12	PURCHASE	2018-07		580	699			-119	
5 TESARO INC	2017-12	PURCHASE	2018-03		320	394			-74	
75 TIME WARNER INC	2017-12	PURCHASE	2018-06		7,538	6,941			597	
5 TIME WARNER INC	2018-02	PURCHASE	2018-06		503	477			26	
5 TJX COS INC NEW	2017-12	PURCHASE	2018-10		546	383			163	
5 ULTIMATE SOFTWARE GROUP INC	2017-12	PURCHASE	2018-03		1,230	1,095			135	
5 ULTIMATE SOFTWARE GROUP INC	2018-04	PURCHASE	2018-06		1,374	1,225			149	
5 UNION PAC CORP	2017-12	PURCHASE	2018-12		704	671			33	
5 UNITED AIRLINES HOLDINGS INC	2017-12	PURCHASE	2018-10		403	337			66	
5 UNITED STS STL CORP	2017-12	PURCHASE	2018-07		190	177			13	
5 URBAN OUTFITTERS INC	2018-06	PURCHASE	2018-07		228	233			-5	
5 VISTEON CORP	2017-12	PURCHASE	2018-02		635	642			-7	

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
5 VMWARE INC	2017-12	PURCHASE	2018-11		767	638			129	
5 WABCO HLDGS INC	2017-12	PURCHASE	2018-06		590	721			-131	
5 WAYFAIR INC	2017-12	PURCHASE	2018-12		468	393			75	
10 WELLS FARGO & CO	2017-12	PURCHASE	2018-11		530	620			-90	
5 WESTLAKE CHEM CORP	2018-06	PURCHASE	2018-07		531	534			-3	
5 WHITE MTNS INS GROUP LTD	2018-03	PURCHASE	2018-07		4,546	4,139			407	
25 XL GROUP LTD	2017-12	PURCHASE	2018-09		1,440	879			561	
75 ALIBABA GROUP HLDG LTD	2018-02	PURCHASE	2018-10		11,284	14,303			-3,019	
74 FACEBOOK INC CL A	2018-02	PURCHASE	2018-03		12,656	14,266			-1,610	
545 NVIDIA CORP	2017-11	PURCHASE	2018-10		142,847	116,076			26,771	
61 NVIDIA CORP	2018-02	PURCHASE	2018-10		15,988	14,403			1,585	
85 SALESFORCE COM INC	2018-02	PURCHASE	2018-10		12,456	9,511			2,945	
292 SALESFORCE COM INC	2018-06	PURCHASE	2018-10		42,790	39,172			3,618	
0 44 BROOKFIELD PROPERTY PARTNERS LP	2018-08	PURCHASE	2018-10		8	9			-1	
33 RESIDEO TECHNOLOGIES INC	2017-12	PURCHASE	2018-12		7	9			-2	
192 ADOBE INC (DELAWARE)	2016-04	PURCHASE	2018-02		36,393	17,883			18,510	
211 AMERICAN TOWER CORP REIT	2017-03	PURCHASE	2018-09		31,194	24,568			6,626	
18 15 ANGEL OAK MULTI-STRATEGY	2014-05	PURCHASE	2018-04		203	223			-20	
79 929 ANGEL OAK MULTI-STRATEGY	2014-05	PURCHASE	2018-04		896	980			-84	
2673 797 ANGEL OAK MULTI-STRATEGY	2014-05	PURCHASE	2018-04		30,000	32,745			-2,745	
116 436 BLACKROCK STRATEGIC	2016-04	PURCHASE	2018-04		1,150	1,119			31	
512 551 BLACKROCK STRATEGIC	2016-04	PURCHASE	2018-04		5,064	4,925			139	
111 COLGATE PALMOLIVE CO	2014-06	PURCHASE	2018-05		6,947	7,464			-517	
65 COLGATE PALMOLIVE CO	2015-10	PURCHASE	2018-05		4,068	4,224			-156	
272 COLGATE PALMOLIVE CO	2016-04	PURCHASE	2018-05		17,024	19,315			-2,291	
36 COLGATE PALMOLIVE CO	2016-06	PURCHASE	2018-05		2,253	2,570			-317	
113 COLGATE PALMOLIVE CO	2017-02	PURCHASE	2018-05		7,073	7,678			-605	
36 245 DOUBLE LINE TOTAL RETURN	2014-05	PURCHASE	2018-04		377	400			-23	
159 213 DOUBLE LINE TOTAL RETURN	2014-05	PURCHASE	2018-04		1,659	1,736			-77	
23 FACEBOOK INC CL A	2015-04	PURCHASE	2018-03		3,934	1,914			2,020	

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
19 FACEBOOK INC CL A	2015-05	PURCHASE	2018-03		3,250	1,535			1,715	
210 FACEBOOK INC CL A	2015-05	PURCHASE	2018-03		35,915	16,954			18,961	
16 FACEBOOK INC CL A	2015-11	PURCHASE	2018-03		2,736	1,740			996	
23 FACEBOOK INC CL A	2016-06	PURCHASE	2018-03		3,934	2,603			1,331	
7 FACEBOOK INC CL A	2017-02	PURCHASE	2018-03		1,197	933			264	
12 4 GARRETT MOTION INC	2016-04	PURCHASE	2018-10		218	150			68	
0 1 GARRETT MOTION INC	2016-04	PURCHASE	2018-10		2	1			1	
2 3 GARRETT MOTION INC	2016-06	PURCHASE	2018-10		40	28			12	
1 3 GARRETT MOTION INC	2017-02	PURCHASE	2018-10		23	17			6	
941 265 GUGGENHEIM MACRO	2016-04	PURCHASE	2018-08		25,000	23,494			1,506	
43 373 GUGGENHEIM MACRO	2016-04	PURCHASE	2018-04		1,157	1,083			74	
190 667 GUGGENHEIM MACRO	2016-04	PURCHASE	2018-04		5,087	4,759			328	
88 HONEYWELL INTL INC	2015-10	PURCHASE	2018-02		12,982	8,660			4,322	
10 HONEYWELL INTL INC	2016-01	PURCHASE	2018-02		1,475	977			498	
6 HONEYWELL INTL INC	2016-02	PURCHASE	2018-02		885	605			280	
6 HONEYWELL INTL INC	2016-02	PURCHASE	2018-02		885	609			276	
6 HONEYWELL INTL INC	2016-02	PURCHASE	2018-02		885	611			274	
45 HONEYWELL INTL INC	2016-04	PURCHASE	2018-02		6,638	5,056			1,582	
286 ISHARES RUSSELL 2000 ETF	2014-06	PURCHASE	2018-10		46,227	32,021			14,206	
24 ISHARES RUSSELL 2000 ETF	2015-04	PURCHASE	2018-10		3,879	3,007			872	
8389 262 JANUS HENDERSON	2016-04	PURCHASE	2018-09		25,000	25,419			-419	
11073 826 JANUS HENDERSON	2016-04	PURCHASE	2018-09		33,000	33,523			-523	
999 299 JANUS HENDERSON	2016-04	PURCHASE	2018-04		2,978	3,028			-50	
4394 869 JANUS HENDERSON	2016-04	PURCHASE	2018-04		13,097	13,286			-189	
98 149 JPMORGAN STRATEGIC	2015-09	PURCHASE	2018-04		1,140	1,114			26	
431 552 JPMORGAN STRATEGIC	2015-09	PURCHASE	2018-04		5,015	4,898			117	
272 401 LOOMIS SAYLES INVESTMENT	2016-04	PURCHASE	2018-04		2,994	3,062			-68	
1198 869 LOOMIS SAYLES INVESTMENT	2016-04	PURCHASE	2018-04		13,188	13,463			-275	
12727 273 LOOMIS SAYLES INVESTMENT	2016-04	PURCHASE	2018-03		140,000	143,030			-3,030	
2 PARKER HANNIFIN CORP	2017-09	PURCHASE	2018-10		328	346			-18	

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
266 RED HAT INC CASH	2016-04	PURCHASE	2018-05		45,895	19,266			26,629	
20 RESIDEO TECHNOLOGIES INC	2016-04	PURCHASE	2018-11		443	389			54	
0 8333 RESIDEO TECHNOLOGIES INC	2016-04	PURCHASE	2018-10		21	16			5	
3 8334 RESIDEO TECHNOLOGIES INC	2016-06	PURCHASE	2018-11		85	75			10	
2 1666 RESIDEO TECHNOLOGIES INC	2017-02	PURCHASE	2018-11		48	46			2	
114 ROCKWELL COLLINS INC	2015-10	PURCHASE	2018-11		16,203	9,659			6,544	
252 ROCKWELL COLLINS INC	2016-04	PURCHASE	2018-11		35,817	22,985			12,832	
30 ROCKWELL COLLINS INC	2016-06	PURCHASE	2018-11		4,264	2,549			1,715	
30 ROCKWELL COLLINS INC	2016-08	PURCHASE	2018-11		4,264	2,537			1,727	
4 ROCKWELL COLLINS INC	2017-02	PURCHASE	2018-11		569	369			200	
166 STARBUCKS CORP	2015-02	PURCHASE	2018-06		9,218	7,754			1,464	
88 STARBUCKS CORP	2015-04	PURCHASE	2018-06		4,886	4,247			639	
15 STARBUCKS CORP	2015-11	PURCHASE	2018-06		833	929			-96	
10 STARBUCKS CORP	2016-01	PURCHASE	2018-06		555	579			-24	
7 STARBUCKS CORP	2016-01	PURCHASE	2018-06		389	414			-25	
7 STARBUCKS CORP	2016-01	PURCHASE	2018-06		389	414			-25	
271 STARBUCKS CORP	2016-04	PURCHASE	2018-06		15,048	16,045			-997	
47 STARBUCKS CORP	2016-06	PURCHASE	2018-06		2,610	2,596			14	
38 STARBUCKS CORP	2016-08	PURCHASE	2018-06		2,110	2,108			2	
57 STARBUCKS CORP	2017-02	PURCHASE	2018-06		3,165	3,213			-48	
0 3575 UNTD TECHNOLOGIES CORP	2014-06	PURCHASE	2018-11		44	42			2	
236 VANGUARD FTSE EMERGING	2015-10	PURCHASE	2018-08		9,891	8,354			1,537	
5477 VANGUARD FTSE EMERGING	2016-04	PURCHASE	2018-08		229,538	189,504			40,034	
390 VANGUARD FTSE EMERGING	2017-02	PURCHASE	2018-08		16,345	15,278			1,067	

TY 2018 Investments Corporate Stock Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SECURITIES IN BROKER ACTS	14,492,287	14,492,287

TY 2018 Other Decreases Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Description	Amount
UNREALIZED DECREASE IN PORTFOLIO	1,731,030
UNREALIZED DECREASE IN PARTNERSHIPS	2,806

TY 2018 Other Expenses Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BOOK/TAX DIFFERENCES	1,337	1,337		
MISC EXPENSES	210	210		

TY 2018 Other Income Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIPS	20,300		20,300

TY 2018 Other Professional Fees Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER MGT FEES	55,777	55,777		

TY 2018 Taxes Schedule

Name: THE CORBETT FAMILY CHARITABLE
FOUNDATION INC

EIN: 59-3548652

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FLORIDA ANNUAL REPORT	61	61		
FOREIGN TAX PAID	3,230	3,230		

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization THE CORBETT FAMILY CHARITABLE FOUNDATION INC		Employer identification number 59-3548652

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE CORBETT FAMILY CHARITABLE FOUNDATION INC	Employer identification number 59-3548652
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD A CORBETT 509 GUI SANDRO DE AVILA STE 201 TAMPA, FL 33613	 \$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	R A CORBETT CHARITABLE LEAD 509 GUI SANDRO DE AVILA STE 201 TAMPA, FL 33613	 \$ 5,396,163	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

59-3548652

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

(d)
Date received

Name of organization THE CORBETT FAMILY CHARITABLE FOUNDATION INC	Employer identification number 59-3548652
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	