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DLN: 93491079001018

OMB No 1545-0052

Return of Private Foundation 2017

Form 990-PF Department of the Treasury

Internal Revenue Service

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.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01	-01-20	017	, ar	nd er	nding 12-31-	2017	
		indation LINO FOUNDATION					A Employer ide	entification numbe	r
							59-6875441		
		l street (or P O box number if mail is not delivered to stree IOBLEY RD	t address)) Roor	m/suite		B Telephone nu	mber (see instruction	ns)
,	214 N N	IOBLET NO					(813) 961-3220	1	
		, state or province, country, and ZIP or foreign postal code 33556					C If exemption	application is pendin	a. check here
							'		" ▶ ∟
G Cł	neck al				r public charity			ganızatıons, check he	▶ ∟
		☐ Final return ☐ Amende						ganizations meeting k here and attach coi	
		☐ Address change ☐ Name ch					Ε If private foι	ındatıon status was t	erminated
		pe of organization ✓ Section 501(c)(3) exempt					under section	n 507(b)(1)(A), chec	k here 🕨 🗀
		4947(a)(1) nonexempt charitable trust Otherst Value of all assets at end JAccounting me				_1	E 76 the found	.t.aaa. 60	
of '	year <i>(f</i>	rom Part II, col (c),				aı		ition is in a 60-month n 507(b)(1)(B), chec	
line	€ 16)▶	\$ 63,539,939 Uther (specific for the column)							
Pa	rt I	Analysis of Revenue and Expenses (The	total	I					(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessa		(a)	Revenue and expenses per	(b)	Net investment income	(c) Adjusted net	for charitable purposes
		equal the amounts in column (a) (see instructions))			books		liicome	ilicollie	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)							
	2	Check ► ✓ If the foundation is not required to a	++>ch						
		Sch B							
	3	Interest on savings and temporary cash investment	nts		522		522	522	
ue	4	Dividends and interest from securities .			773,835		773,835	773,835	
	5a	Gross rents							
Reversie	Ь	Net rental income or (loss)			1 751 730				
	6a	Net gain or (loss) from sale of assets not on line 1	.0		1,751,720				
	b	Gross sales price for all assets on line 6a	6,962,247	,					
	7	Capital gain net income (from Part IV, line 2)					1,751,720		
	8	Net short-term capital gain	et income (from Part IV, line 2)				421,817		
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less Cost of goods sold		<u> </u>					
	C	Gross profit or (loss) (attach schedule)		~ 1					
	11	Other income (attach schedule)		% ∫	999,086	-	0.505.077	4 406 474	
	12	Total. Add lines 1 through 11	• •		3,525,163		2,526,077	1,196,174	
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages							
	14 15	Pension plans, employee benefits	• •						
Se	16a	Legal fees (attach schedule)							
E E	ь	Accounting fees (attach schedule)		9 3	1,580		1,580		
Ĕ	c	Other professional fees (attach schedule)		9	18,125		18,125		
IVe	17	Interest		<u> </u>	·		·		
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)		ار چ و	6,829		6,829		
2	19	Depreciation (attach schedule) and depletion .							
Ē	20	Occupancy							
Ă	21	Travel, conferences, and meetings							
anc	22	Printing and publications							
bu	23	Other expenses (attach schedule)		% J	71,248		449		70,799
rati	24	Total operating and administrative expenses							
<u>pe</u>		Add lines 13 through 23			97,782	-	26,983		70,799
ں	25	Contributions, gifts, grants paid			7,965,497				7,965,497
	26	Total expenses and disbursements. Add lines 25	24 and		0.002.370		26,002		0.026.206
	27	Subtract line 26 from line 12		+	8,063,279		26,983		8,036,296
	a	Excess of revenue over expenses and			-4,538,116				
		disbursements				-	2.400.004		
	b c	Net investment income (if negative, enter -0-) Adjusted net income(if negative, enter -0-)					2,499,094	1,196,174	
For		work Reduction Act Notice, see instructions.	• •	1		L	Cat No 11289X	, ,	 m 990-PF (2017
٠,		itsuastion rice hotiog see mistractions.				,	cat INO IIZOYA	, , ,	nn シンU-FF (ZU1/

	1	Cash—non-interest-bearing	1,101,039	99,634	99,635
	2	Savings and temporary cash investments	1,327,196	365,873	365,873
	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 ▶			
'n	8	Inventories for sale or use			
2	9	Prepaid expenses and deferred charges			
î	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	10,854,491	5,710,376	14,463,577
	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)	32,878,569	35,746,582	48,610,854
	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			
		ınstructions Also, see page 1, item I)	46,161,295	41,922,465	63,539,939
	17	Accounts payable and accrued expenses			
	18	Grants pavable			

46,161,295

46,161,295

46,161,295

41,922,465

41,922,465

41,922,465

46,161,295

-4,538,116

41,924,525

41,922,465 Form **990-PF** (2017)

301,346

2,060

1

2

3

4

5

Liabilities

Net Assets or Fund Balances

19

20

21

22

23

24

25

26

27

28

29

30

31

Part III

2

3

4

5

Deferred revenue

Other liabilities (describe ▶_

Temporarily restricted Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Total net assets or fund balances (see instructions) .

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Page **3**

Capital Gains	and Losses for Tax on Thivest	tillelit Tilcollie			
	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1aSee Additional Data Table	e				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain d	h) or (loss) f) minus (g)
a See Additional Data Tabl	e				
b					
С					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	(I)
(i) F M V as of 12/31/69	(j)	Excess	(k) s of col (ı) l (j), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a See Additional Data Table			(3),	,	
b					
С					
d					
e					
e		If gain, also enter in P	Sant Tillians 7		
·	gain or (loss) as defined in sections or t I, line 8, column (c) (see instructions)	. , , , ,	1	3	1,751,720 421,817
	Jnder Section 4940(e) for Re				
(For optional use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
	eave this part blank ie section 4942 tax on the distributa ot qualify under section 4940(e) Do			р 🗌 ү	es 🗹 No
· ·	nount in each column for each year,			ς	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by o	
2016	6,470,475		60,590,188	. , ,	0 10679
2015	4,678,450		60,753,710		0 07701
2014	3,043,105		57,806,848		0 05264
2013	2,559,213		48,693,525		0 05256
2012	2,274,751		34,957,671		0 06507
2 Total of line 1, column (c			2		0 354071
·	o for the 5-year base period—divide				0 334071
	ndation has been in existence if less				0 070814
	ncharitable-use assets for 2017 fron		4		60,468,402
5 Multiply line 4 by line 3			5		4,282,009
• • •	ent income (1% of Part I, line 27b)		6		24,991
			7		4,307,000
	ions from Part XII, line 4 ,		8		8,036,296
	eater than line 7, check the box in Pa			ig a 1% tax rate Se	

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

	<u>, </u>
Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

and Contractors					
1 List all officers, directors, trustee	es, fo	undation managers ar	d their compensation	(see instructions).	1
(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	Expense account, (e) other allowances
CYRUS SPURLINO	Truste		0	·	
7214 N MOBLEY ST ODESSA, FL 335562303	25 00				
CYRUS SPURLINO	Found	lation Mana	0		
7214 N MOBLEY ST ODESSA, FL 335562303	25 00		5		
2 Compensation of five highest-pai	id em	ployees (other than th	ose included on line 1	—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	aid	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE					
Total number of other employees paid ove	or \$50	2.000			
3 Five highest-paid independent co		•	envices (see instruction		F"
(a) Name and address of each persor		•	· ·	e of service	(c) Compensation
NONE		······································	(=/-//-		(-)
			-		
Total number of others receiving over \$50					
Part IX-A Summary of Direct C					
List the foundation's four largest direct charitable organizations and other beneficiaries served, conf				ation such as the number of	Expenses
1		,	,		
					_
2					
2					
<u> </u>					
4					
Part IX-B Summary of Program			· · · · · · · · · · · · · · · · · · ·		
Describe the two largest program-related inve	estmen	its made by the foundation d	uring the tax year on lines 1	and 2	Amount
1					
2					
All other program-related investments	See	nstructions			
3	5001				
Total. Add lines 1 through 3 .					5 000 PF (2017)

1b

2

3a 3h

4

5

8.036.296

8.011.305

Form **990-PF** (2017)

24,991

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Page 9

2,998,429

2,998,429

Form **990-PF** (2017)

		_	٠		
X	Ī	٠			Į

b Total for prior years

a From 2012.

b From 2013. c From 2014. . . .

d From 2015.

e From 2016.

Form 990-PF (2017)

Part

Undistributed Income (see instructions)

1 Distributable amount for 2017 from Part XI, line 7

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

b Excess from 2014. .

6 Enter the net total of each column as

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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ a Applied to 2016, 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

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017 553.095

216,221

301 163

1.695.732 3,455,144

6.221.355

5,037,867

11,259,222

553.095

10,706,127

216.221 301,163

1,695,732

3,455,144

5.037.867

(a)

Corpus

(b)

Years prior to 2016

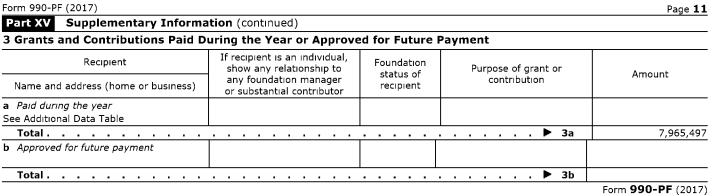
(c)

2016

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

factors

501(c)(3) AND 509(a)(1)ORGANIZATIONS ONLY



nter gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
g Fees a	and contracts from government agencies					
	rship dues and assessments					
	st on savings and temporary cash			14	Enn	
	ments			14	522 773,835	
	ital income or (loss) from real estate			17	775,033	
	financed property					
	ebt-financed property.					
6 Net re	ntal income or (loss) from personal property					
7 Other in	nvestment income				999,086	
	or (loss) from sales of assets other than					
	ory					1,751,720
	ome or (loss) from special events profit or (loss) from sales of inventory					
	revenue a					
с						
d						
	al Add columns (b), (d), and (e)				1,773,443	
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu			13	.	3,525,163
	-B Relationship of Activities to th		ment of Exen	npt Purposes		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)					

orm 99	90-PF	(2017)							Pa	ge 13
Part	XVI	Information Re Exempt Organi		fers To a	and Transact	ons and	Relationships With Nonchari	table		
		organization directly or in e Code (other than sectio					rganization described in section 501 political organizations?		Yes	No
a Trai	nsfers	s from the reporting foun	dation to a noncha	arıtable exe	empt organizatio	n of				
(1)	Cas	h						1a(1)		No
(2)	Oth	er assets						1a(2)		No
b Oth	er tra	ansactions								
(1)	Sale	es of assets to a nonchar	ıtable exempt orga	anızatıon.				1b(1)		No
(2)	Pur	chases of assets from a r	oncharitable exem	npt organiz	zation			1b(2)		No
(3)	Ren	tal of facilities, equipmer	nt, or other assets.					1b(3)		No
(4)	Reir	mbursement arrangemen	ts					1b(4)		No
(5)	Loa	ns or loan guarantees.						1b(5)		No
(6)	Perf	ormance of services or m	embership or fund	Iraising sol	icitations			1b(6)		No
	_		- '				should always show the fair market	1c		No
	ny tr			column (d	i) the value of th	ne goods, of	on received less than fair market valu ther assets, or services received		ngomor	ate.
a) Line	INO	(b) Amount involved	(c) Name of nonch	aritable exel	ilipt organization	(a) Des	scription of transfers, transactions, and sha	iring arra	ingerner	its
des	cribe	undation directly or indired in section 501(c) of the complete the following se	Code (other than	•	•			□Yes	✓	No
	,	(a) Name of organization		(t	b) Type of organiza	tion	(c) Description of relati	onship		
				<u> </u>						
	of		, it is true, correct				companying schedules and statemer er (other than taxpayer) is based on			
Sign Here		*****			2018-03-17		returi with t	he prepa		
		Signature of officer or t	rustee		Date	/ 7	below (see i	nstr)? [✓ Yes	□ _{No}

Paid **Preparer Use Only**

Percy J Legendre III Firm's name ▶ Bashor & Legendre LLP Firm's address ► 4809 Ehrlich Road Suite 203

Tampa, FL 336242037

Print/Type preparer's name

Preparer's Signature

Check if self-

employed ▶ □

PTIN

Date

Phone no (813) 961-3220

P00653079

Firm's EIN ▶59-3421030

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 20000 VANGUARD INTL EQUITY INDEX Р 2016-09-09 2017-02-06 **MORGAN STANLEY 9569** Ρ 2015-01-01 2017-02-06 MORGAN STANLEY 9569-SEE ATTACHED SUMMARY Р 2015-01-01 2017-02-06 MORGAN STANLEY 745047859569 Р 2015-01-01 2017-07-05 MORGAN STANLEY 745047859569-SEE ATTACHED Р 2015-01-01 2017-07-05 Ρ **MORGAN STANLEY 8569** 2015-01-01 2017-02-06 Ρ MORGAN STANLEY 8569-SEE ATTACHED SUMMARY 2015-01-01 2017-02-06 Р SCHWAB 1935 2017-01-01 2017-08-21 **SCHWAB 1935** Ρ 2015-01-01 2017-12-31 Р 2006-01-01 2017-12-31 SCHWAB 1935 SEE ATTACHED SUMMARY Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 920,478 906.806 13,672 967,566 1,080,147 -112,581 344,019 273,623 70,396 265,410 286,080 -20.670931,461 683,267 248,194 156,867 145,989 10,878 71,066 49,392 21,674 1,494,397 1,394,274 100,123 9,367 35,205 -25,838 1,416,172 355,744 1,060,428 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 13,672 -112,581 70,396 -20,670 248,194 10,878 21,674 100,123 -25,838 1,060,428

List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo , day, yr) (mo, day, yr) D-Donation CYPRESS SEE ATTACHED SUMMARY Ρ 2017-01-01 2017-12-31 CYPRESS SEE ATTACHED SUMMARY Р 2015-01-01 2017-12-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (h) (e) plus (f) minus (g) (f) (q) plus expense of sale

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

308,022			308,022
77,422			77,422
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment Income - Colum	ns i - I
Complete only for assets show	ring gain in column (h) and owned b	y the foundation on 12/31/69	Gains (Col (h) gain minus
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col(ı) (k) over col(j), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))

308,022 77,422

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ABE BROWN MINISTRIES 2921 NORTH 29TH ST TAMPA, FL 33605	NONE	PC	GENERAL OPERATING SUPPORT	180,000
ACADEMY PREP CENTER OF TAMPA 1407 E COLUMBUS DR TAMPA, FL 33605	NONE	PC	GENERAL OPERATING SUPPORT	50,000
ACCION INTERNATIONAL 10 FAWCETT ST STE 200 CAMBRIDGE, MA 02138	NONE	PC	GENERAL OPERATING SUPPORT	40,000
ADAPTIVE SPORTS CENTER PO BOX 1639 CRESTED BUTTE, CO 81224	NONE	PC	GENERAL OPERATING SUPPORT	25,000
ALLEY CAT ALLIES 7920 NORFOLK AVE SUITE 600	NONE	PC	GENERAL OPERATING SUPPORT	20,000

BETHESDA, MD 20814

7,965,497 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN HUMANE ASSOCIATION NONE PC. GENERAL OPERATING SUPPORT 25,000 1400 16TH ST NW WASHINGTON, DC 20036 PC 90,000 AMERICAN RED CROSS3310 W MAIN ST NONE GENERAL OPERATING SUPPORT TAMPA, FL 33607 75,000 75,000

AMERICARES88 HAMILTON AVE STAMFORD, CT 06902	NONE	PC	GENERAL OPERATING SUPPORT	
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	PC	GENERAL OPERATING SUPPORT	

PC NONE GENERAL OPERATING SUPPORT

BIG CAT RESCUE12802 EASY STREET TAMPA, FL 33625

Total . . 7,965,497

40,000

3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BOYS GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVE TAMPA, FL 33607	NONE	PC	GENERAL OPERATING SUPPORT	800,000
CANINE COMPANIONS FOR INDEPENDENCE 8150 CLARCONA-OCOEE ROAD ORLANDO, FL 32818	NONE	PC	GENERAL OPERATING SUPPORT	50,000
CONCERN WORLDWIDE US INC 355 LEXINGTON AVE 16 FLOOR NEW YORK, NY 10017	NONE	PC	GENERAL OPERATING SUPPORT	50,000
CRISIS CENTER OF TAMPA BAY ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	PC	GENERAL OPERATING SUPPORT	90,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE 2ND FLOOR NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	100,000
Total				7,965,497

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FINCA INTERNATIONAL 1201 15TH ST NW 8TH FLOOR WASHINGTON, DC 20005	NONE	PC	GENERAL OPERATING SUPPORT	25,000
FLORIDA SHERIFFS YOUTH RANCHES PO BOX 2000 BOYS RANCH, FL 32064	NONE	PC	GENERAL OPERATING SUPPORT	40,000
HEIFER INTERNATIONAL1 WORLD AVE LITTLE ROCK, AR 72202	NONE	PC	GENERAL OPERATING SUPPORT	50,000
THE HUMANE SOCIETY OF THE UNITED ST 1255 23RD STREET NW STE 450 WASHINGTON, DC 20037	NONE	PC	GENERAL OPERATING SUPPORT	50,000
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND STREET NEW YORK, NY 10168	NONE	PC	GENERAL OPERATING SUPPORT	80,000

7,965,497 За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MERCY CORPS45 SW ANKENY PORTLAND, OR 97204	NONE	PC	GENERAL OPERATING SUPPORT NORTHER UGANDA WATER	60,000
METROPOLITAN MINSTRIES 2002 NORTH FLORIDA AVE TAMPA, FL 33602	NONE	PC	GENERAL OPERATING SUPPORT	250,000
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL OPERATING SUPPORT	50,000
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114	NONE	PC	GENERAL OPERATING SUPPORT	50,000
PARTNERS IN HEALTH 800 BOYLSTON STREET STE 1400 BOSTON, MA 02199	NONE	PC	GENERAL OPERATING SUPPORT	40,000

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PHILANTHROPY ROUNDTABLE 1120 20TH ST NW SUITE 550 SOUTH WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	10,000
RED ROVERPO BOX 188890 SACRAMENTO, CA 95818	NONE	PC	GENERAL OPERATING SUPPORT	40,000
ROOM TO READ 465 CALIFORNIA ST STE 1000 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL OPERATING SUPPORT	80,000
SAVE THE CHILDREN 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825	NONE	PC	GENERAL OPERATING SUPPORT	75,000
THE SIERRA CLUB FOUNDATION	NONE	PC	GENERAL OPERATING SUPPORT	60,000

7,965,497

WASHINGTON, DC 20036				
RED ROVERPO BOX 188890 SACRAMENTO, CA 95818	NONE	PC	GENERAL OPERATING SUPPORT	40,0
ROOM TO READ 465 CALIFORNIA ST STE 1000	NONE	PC	GENERAL OPERATING SUPPORT	80,0

85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105

Total . 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PC	GENERAL OPERATING SUPPORT	50,000
THE DAYTON FOUNDATION 500 KETTERING TOWER DAYTON, OH 45423	NONE	PF	GENERAL OPERATING SUPPORT	20,000
THE FLORIDA AQUARIUM 701 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PC	GENERAL OPERATING SUPPORT	330,000
THE NATURE CONSERVANCY 2500 MAITLAND CENTER PKWY STE 311 MAITLAND, FL 32751	NONE	PC	GENERAL OPERATING SUPPORT	50,000
TAMPA METROPOLITAN AREA YMCA 110 EAST OAK STREET TAMPA, FL 33602	NONE	PC	GENERAL OPERATING SUPPORT	1,478,497

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE SPRING OF TAMPA BAY INC PO BOX 5147 TAMPA, FL 33675	NONE	PC	GENERAL OPERATING SUPPORT	40,000
US FUND FOR UNICEF 1447 PEACHTREE ST NE STE 310 ATLANTA, GA 30309	NONE	PC	GENERAL OPERATING SUPPORT	100,000
UNITED WAY OF CENTRAL OHIO 360 SOUTH THIRD STREET COLUMBUS, OH 43215	NONE	PC	GENERAL OPERATING SUPPORT	25,000
UNITED WAY OF GREATER DAYTON 33 W FIRST ST STE 500 DAYTON, OH 45402	NONE	PC	GENERAL OPERATING SUPPORT	25,000
UNITED WAY OF SOUTHERN NEVADA 5830 W FLAMINGO ROAD LAS VEGAS. NV 89103	NONE	PC	GENERAL OPERATING SUPPORT	25,000

UNITED WAY OF CENTRAL OHIO 360 SOUTH THIRD STREET COLUMBUS, OH 43215	NONE	PC	GENERAL OPERATING SUPPORT	25,00
UNITED WAY OF GREATER DAYTON 33 W FIRST ST STE 500	NONE	PC	GENERAL OPERATING SUPPORT	25,00

LAS VEGAS, NV 89103

7,965,497 Total . .

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED WAY SUNCOAST 5201 W KENNEDY BLVD 600 TAMPA, FL 33609	NONE	PC	GENERAL OPERATING SUPPORT	415,000
UNITED WAY OF CENTRAL SOUTHERN UT 148 N 100 W PO BOX 135 PROVO, UT 84603	NONE	PC	GENERAL OPERATING SUPPORT	25,000
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	NONE	PC	GENERAL OPERATING SUPPORT	60,000
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE STE 900 WASHINGTON, DC 20003	NONE	PC	GENERAL OPERATING SUPPORT	50,000
AIR FORCE MUSEUM FOUNDATION PO BOX 1903 1100 SPAATZ STREET WRIGHT PATTERSON AFB, OH 45433	NONE	PC	GENERAL FUND OPERATING SUPPORT	30,000
Total				7,965,497

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Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future I	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BIG BROTHERS BIG SISTERS OF TAMPA B 4630 WOODLAND CORPORATE BLVDSTE160 TAMPA, FL 33614	NONE	PC	GENERAL OPERATING SUPPORT	50,000
BOK TOWER GARDENS FOUNDATION 1151 TOWER BLVD LAKE WALES, FL 33853	NONE	PC	GENERAL OPERATING SUPPORT	50,000
CARE151 ELLIS STREET NE ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING SUPPORT	25,000
CHAMPIONS FOR CHILDREN INC 3108 AZEELE ST TAMPA, FL 33609	NONE	PC	GENERAL OPERATING SUPPORT	75,000
COMPUTER MENTORS GROUP 2802 E MLK BLVD STE F TAMPA. FL 33610	NONE	PC	GENERAL OPERATING SUPPORT	35,000

7,965,497

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orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DAYTON LEADERSHIP ACADEMIES 1416 W RIVERVIEW AVE DAYTON, OH 45402	NONE	NC	GENERAL OPERATING SUPPORT	15,000
EARTH JUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL OPERATING SUPPORT	30,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	2,000
FEEDING AMERICA TAMPA BAY 4702 TRANSPORT DR BLDG 6 TAMPA, FL 33605	NONE	PC	GENERAL OPERATING SUPPORT	100,000
FLORIDA WILDLIFE CORRIDOR PO BOX 1802 TAMPA, FL 33601	NONE	PC	GENERAL OPERATING SUPPORT	50,000

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FRAMEWORKS OF TAMPA BAY 402 E OAK AVE TAMPA, FL 33602	NONE	PC	GENERAL OPERATING SUPPORT	40,000
MARY LEE'S HOUSE 2806 N ARMENIA AVE TAMPA, FL 33607	NONE	PC	GENERAL OPERATING SUPPORT	25,000
OASIS NETWORK OF NEW TAMPA 16057 TAMPA PALMS BLVD 315 TAMPA, FL 33647	NONE	PC	GENERAL OPERATING SUPPORT	20,000
RCMA402 WEST MAIN STREET IMMOKALEE, FL 34142	NONE	PC	GENERAL OPERATING SUPPORT	50,000

TAINTA, TE 33007				
OASIS NETWORK OF NEW TAMPA 16057 TAMPA PALMS BLVD 315 TAMPA, FL 33647	NONE	PC	GENERAL OPERATING SUPPORT	20,000
RCMA402 WEST MAIN STREET IMMOKALEE, FL 34142	NONE	PC	GENERAL OPERATING SUPPORT	50,000
SUCCESS 4 KIDS AND FAMILIES	NONE	PC	GENERAL OPERATING SUPPORT	35,000

GENERAL OPERATING SUPPORT NONE PC

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SUCCESS 4 KIDS AND FAMILIES 2902 N ARMENIA AVE STE 200

TAMPA, FL 33607

7,965,497 Total .

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
UNIVERSITY OF DAYTON 300 COLLEGEPARK RIVER CAMPUS 5TH FL DAYTON, OH 45469	NONE	PC	GENERAL OPERATING SUPPORT	50,000	
VOICES FOR CHILDREN OF TAMPA BAY 3314 HENDERSON BLVD STE 207 TAMPA, FL 33609	NONE	PC	GENERAL OPERATING SUPPORT	50,000	
WORLD FOOD PROGRAM 1725 I STREET NW STE 510 WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATING SUPPORT	75,000	
CAMELOT COMMUNITY CARE 4910-D CREEKSIDE DRIVE CLEARWATER, FL 33760	NONE	PC	GENERAL OPERATING SUPPORT	30,000	
CATHOLIC CHARITIES DIOCESE OF ST PE 1213 16TH ST NORTH ST PETERSBURG, FL 33705	NONE	PC	GENERAL OPERATING SUPPORT	90,000	
Total				7,965,497	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COUNCIL FOR EDUCATIONAL CHANGE CEC 3265 MERIDIAN PARKWAY STE 130 WESTON, FL 33321	NONE	PC	GENERAL OPERATING SUPPORT	55,000
EASTER SEALS FLORIDA INC 2403 E HENRY AVE TAMPA, FL 33610	NONE	PC	GENERAL OPERATING SUPPORT	35,000
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	NONE	PC	GENERAL OPERATING SUPPORT	30,000
INTERNATIONAL FUND FOR ANIMAL WELFA 290 SUMMER ST YARMOUTH PORT, MA 02675	NONE	PC	GENERAL OPERATING SUPPORT	90,000
POSITIVE COACHING ALLIANCE-TAMPA	NONE	PC	GENERAL OPERATING SUPPORT	60,000

FOUNDATION PO BOX 26333 TAMPA, FL 33623				
INTERNATIONAL FUND FOR ANIMAL WELFA 290 SUMMER ST YARMOUTH PORT, MA 02675	NONE	PC	GENERAL OPERATING SUPPORT	90,000
POSITIVE COACHING ALLIANCE-TAMPA BA	NONE	PC	GENERAL OPERATING SUPPORT	60,000

1411 N WESTSHORE BLVD STE 205 TAMPA, FL 33607

7,965,497 Total . . За

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
RAINFOREST TRUST7078 AIRLIE ROAD WARRENTON, VA 20187	NONE	PC	GENERAL OPERATING SUPPORT	50,000	
STARTING RIGHT NOW 6523 STONINGTON DR S TAMPA, FL 33647	NONE	PC	GENERAL OPERATING SUPPORT	50,000	
TEACH FOR AMERICA1110 MAIN STREET CINCINNATI, OH 45202	NONE	PC	GENERAL OPERATING SUPPORT	15,000	
THE CENTRE FOR WOMEN 105 W SLIGH AVE TAMPA, FL 33604	NONE	PC	GENERAL OPERATING SUPPORT	20,000	

PC

GENERAL OPERATING SUPPORT

25,000

7,965,497

THE CHILDHOOD LEAGUE CENTER

674 CLEVELAND AVE COLUMBUS, OH 43215

Total . .

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NONE

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
INTERNATIONAL CENTER FOR THE PRESER 14000 INTERNATIONAL ROAD CUMBERLAND, OH 43732	NONE	PC	GENERAL OPERATING SUPPORT	50,000	
A KID'S PLACE OF TAMPA BAY INC 1715 LITHIA PINECREST ROAD BRANDON, FL 33511	NONE	PC	GENERAL OPERATING	30,000	
ALLIANCE FOR PUBLIC SCHOOLS FOUNDAT 5201 W KENNEDY BLVD TAMPA, FL 33609	NONE	PC	GENERAL OPERATING	30,000	
AUDUBON FLORIDA 4500 BISCAYNE BLVD STE 205 MIAMI, FL 33137	NONE	PC	GENERAL OPERATING	40,000	
BESS THE BOOK BUS2316 E 3RD AVE TAMPA, FL 33605	NONE	PC	GENERAL OPERATING	25,000	

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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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
BIG BROTHERS BIG SISTERS OF AMERICA 2502 N ROCKY POINT DR STE 550 TAMPA, FL 33607	NONE	PC	GENERAL OPERATING	20,000	
CAMP BOGGY CREEK 30500 BRANTLEY BRANCH RD EUSTIS, FL 32736	NONE	PC	GENERAL OPERATING	25,000	
CHILD AID917 SW OAK ST SUITE 208 PORTLAND, OR 97205	NONE	PC	GENERAL OPERATING	25,000	
CHILDREN'S CANCER CENTER 4901 W CYPRESS ST TAMPA, FL 33607	NONE	PC	GENERAL OPERATING	40,000	
CHILDREN'S HOME SOCIETY OF FLORIDA 1515 MICHELIN COURT LUTZ, FL 33549	NONE	PC	GENERAL OPERATING	80,000	

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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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
COMMUNITY CLOUD FOREST CONSERVATION 3059 HAPSHIRE BLVD SE GRAND RAPIDS, MI 49506	NONE	PC	GENERAL OPERATING	25,000	
CONSERVATION TRUST FOR FLORIDA INC 1731 NW 6TH STREET STE F GAINESVILLE, FL 32609	NONE	PC	GENERAL OPERATING	40,000	
DOLPHIN RESEARCH CENTER 58901 OVERSEAS HWY GRASSY KEY, FL 33050	NONE	PC	GENERAL OPERATING	20,000	
EARLY LEARNING COALITION OF HILLSBO 6800 N DALE MABRY HWY STE 158 TAMPA, FL 33614	NONE	PC	GENERAL OPERATING	30,000	
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S 17TH FLOOR NEW YORK, NY 10010	NONE	PC	GENERAL OPERATING	40,000	

Total . 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FLORIDA KEYS WILD BIRD CENTER 92080 OVERSEAS HWY TAVERNIER, FL 33070	NONE	PC	GENERAL OPERATING	25,000
HILLSBOROUGH EDUCATION FOUNDATION 2306 N HOWARD AVE TAMPA, FL 33607	NONE	PC	GENERAL OPERATING	30,000
HOMELESS EMPOWERMENT PROGRAM 1120 NORTH BETTY LANE CLEARWATER, FL 33755	NONE	PC	GENERAL OPERATING	50,000
LEARN TO EARN DAYTON MCESC 200 S KEOWEE DAYTON, OH 45402	NONE	PC	GENERAL OPERATING	50,000
LIFEPATH HOSPICE3010 W AZEELE ST	NONE	PC	GENERAL OPERATING	30,000

7,965,497

TAMPA, FL 33609

Total . . 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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LITTLE STAR FOUNDATION NONE PC GENERAL OPERATING 20,000 174 WATERCOLOR WAY STE 103 B343 SANTA ROSA BEACH, FL 32459 NONE PC 20,000 LOST ANGELS ANIMAL RESCUE GENERAL OPERATING PO BOX 260212

TAMPA, FL 33685				
LOWRY PARK ZOO1101 W SLIGH AVE TAMPA, FL 33604	NONE	PC	GENERAL OPERATING	50,000
MEALS ON WHEELS OF TAMPA INC 550 W HILLSBOROUGH AVE TAMPA, FL 33603	NONE	PC	GENERAL OPERATING	30,000
NATIONAL FOREST FOUNDATION	NONE	PC	GENERAL OPERATING	40,000

MEALS ON WHEELS OF TAMPA INC 550 W HILLSBOROUGH AVE TAMPA, FL 33603	NONE	PC	GENERAL OPERATING	30,0
NATIONAL FOREST FOUNDATION BUILDING 27 FORT MISSOULA RD STE 3 MISSOULA, MT 59804	NONE	PC	GENERAL OPERATING	40,0

TAMPA, FL 33603				I
NATIONAL FOREST FOUNDATION	NONE	PC	GENERAL OPERATING	40
BUILDING 27 FORT MISSOULA RD STE 3				ı

THE TOTAL PORTEST POSITION	110112	 OLIVE, OIL OI LIVITING	1
SUILDING 27 FORT MISSOULA RD STE 3			
1ISSOULA, MT 59804			

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year QUANTUM LEAP FARM NONE PC GENERAL OPERATING 50,000 10401 WOODSTOCK RD ODESSA, FL 33556 NONE PC 50,000 REBUILDING TOGETHER TAMPA BAY GENERAL OPERATING 911 E 122ND AVE TAMPA, FL 33612 NONE PC GENERAL OPERATING 20,000 SOS CHILDREN'S VILLAGE USA INC 1620 I STREET NW STE 900 WASHINGTON DC 20006

THE PROPERTY OF LOCAL				
TAMPA BAY PERFORMING ARTS CENTER IN 1010 NORTH WC MACINNES PLACE TAMPA, FL 33602	NONE	PC	GENERAL OPERATING	50,000
UNIVERSITY AREA COMMUNITY DEVELOPME 14013 N 22ND ST	NONE	PC	GENERAL OPERATING	30,000

7,965,497

TAMPA, FL 33613

Total . 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, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year USA FOR UNHCR NONE PC GENERAL OPERATING 20,000 1775 K STREET NW STE 580 WASHINGTON, DC 20006 GRAMEEN FOUNDATION USA NONE PC GENERAL OPERATING 40,000

1400 K ST NW STE 550 WASHINGTON, DC 20005			·
HUMANE SOCIETY OF PINELLAS 3040 STATE ROAD 590 CLEARWATER, FL 33759	PC	GENERAL OPERATING	70,000
TREE FOUNDATIONBOX 48839	PC	GENERAL OPERATING	50,000

TREE FOUNDATIONBOX 48839

SARASOTA, FL 34230

7,965,497 Total . 3a

efile GRAPHIC print - DO NOT PI	ROCESS	As Filed D	ata -			DLN:	93491079001018
TY 2017 Accounting Fees Schedule							
	Name:	THE SPU	RLING	O FOUNDATIO	N		
	EIN:	59-6875	441				
Softw	Software ID: 17005038						
Software V	ersion:	2017v2.2	2				
Accounting Fees Schedule							
Category	Ame	ount	Net	Investment Income	Adjusted Net Income		Disbursements for Charitable Purposes
bashor & legendre llp		1,580		1,580		0	0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491079001018			
TY 2017 Other Decreases Schedule						
Name:	THE SPURLING) FOUNDATION				
EIN:	59-6875441					
Software ID:	17005038					
Software Version:	2017v2.2					
D:	escription		Amount			
ARBITRARY CORRECTIONS			463			
BEGINNING BALANCE DIFFERENCE			1,597			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491079001018	
TY 2017 Other Expenses Schedule					
Name:	THE SPURLINO	FOUNDATION			
EIN:	59-6875441				
Software ID:	17005038				
Software Version:	2017v2.2				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
DIANA BAKER	66,000			66,000	
FLORIDA PHILANT	4,600			4,600	
OFFICE	199			199	
OTHER	303	303			

SUBSCRIPTIONS

TY 2017 Other Income Schede	ule			
Name:	THE SPURLI	NO FOUNDATION		
EIN:	59-6875441			
Software ID:	17005038			
Software Version:	2017v2.2			
Other Income Schedule				
Description		Revenue And	Net Investment	Adjusted Net Income

Expenses Per Books

999,086

Income

DLN: 93491079001018

Other Investment Income

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491079001018			
TY 2017 Other Increases Schedule						
Name:	THE SPURLING	FOUNDATION				
EIN:	59-6875441					
Software ID:	17005038					
Software Version:	2017v2.2					
De	escription		Amount			
ROUNDING			2			
STOCK GIFT BASIS DIFFERENCE			301,344			

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	N: 93491079001018		
TY 2017 Other Professional Fees Schedule						
Nai	me: THE SPURLI	NO FOUNDATION				
E	EIN: 59-6875441					
Software	Software ID: 17005038					
Software Versi	ion: 2017v2.2					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
INVESTMENT FEES	18,125	18,125	0	0		

efile GRAPHIC print - DO NOT F	PROCESS	As Filed Data	-	DL	N: 93491079001018	
TY 2017 Taxes Schedu	ıle				_	
	Name:	THE SPURLI	NO FOUNDATION			
	EIN:	59-6875441				
Softv	Software ID: 17005038					
Software '	Version:	2017v2.2				
Category	Ar	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FOREIGN TAX		6,829	6,829			