Dockets.Justia.com

# SCANNED DEC 0 4 2007

Form 990-PF

#### Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

		of the Treasury		Treated as a Priv	ate Foundation		2006
		venue Service	<del></del>	may be able to use a copy of	this return to satisfy state repo		, 20
			or tax year beginning		, 2006, and en	T-1	<del></del>
		k all that apply	Initial return	Final return	Amended return	Address change  A Employer identifi	Name change
	the			TON THE		A Employer Identin	Cation Indinoer
	label. 1erwi		ADEL FOUNDAT	· · · · · · · · · · · · · · · · · · ·		- T-1-1	- ( tht
	print	Numbersi	•	ail is not delivered to stre	et address) Room/suite		r (see the instructions)
	r typ	e. 1018	MAIN STREET			941-366-0	
	Spe		n, state, and ZIP code	5011			on is pending, check here
	ructi		OTA FL 34236			1 Foreign organization 2 Foreign organization	ons, check here
_		k type of organiza	- Annual	(c)(3) exempt private foun			ons meeting the 85% and attach computation
Ш	Section	on 4947(a)(1) non	nexempt charitable trust	Other taxable priva		E if private foundation st terminated under sect	
l Fa	ır ma	rket value of all a	ssets at end of	Accounting method X	Cash   Accrual	507(b)(1)(A), check he	
•		om Part II, col (c)		Other (specify)		F If the foundation is in a termination under sec	tion . 🗀
▶ \$			,443,959.	(Part I, column (d) must b	e on cash basis )	507(b)(1)(B), check he	ere▶   1
Pa	rt I	Analysis of Revo	enue and Expenses unts in columns (b),	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
			t necessarily equal the	expenses per	income	income	purposes
		amounts in colum	in (a) (see instructions))	books			(cash basis only)
	1	Contributions, gifts, (attach schedule)	grants, etc., received	1,250,061.			
	2		if the foundation is not				
		required to attac	h Sch B				Į
	3	Interest on savings	and temp cash investments	8,328.	8,328.	8,328.	
	4	Dividends and in	iterest from securities .				
	5a	Gross rents .					
	ь	(Net rental income or (loss)	)				
m	6a		sale of assets not on line 10				
Ž	ь	Gross sales price for all assets on line 68	or e				
Revenue	7		ome (from Part IV, line 2)				<u>.</u>
œ	В	Net short-term c	apital gain	[			
	9	Income modifica	tions				
	10a	Gross sales less rtns & allowances					
	ь	Less Cost of goods sold		]	_		
	c	•	loss) (attach schedule)				
	11		ttach schedule)				
	12	•	1 through 11 .	1,258,389.	8,328.	8,328.	
-	13	Compensation of of	fficers.				
	14	Other employee	salaries and wages .				
Ø.	15		employee benefits				
sesuec	_	Legal fees (attac	• •				
			(attach schedule)				
Ü O	I		nal fees (attach schedule)				
Operating and Administrative Ex	17	Interest		RE	CEIVED		
stre	18		nedule) (see instructions) .	207.	00		
Ē	19	•	ech sch ) and depletion .	\$ NO.	√ 2 8 2007 Q		
HP)	20	•		4	8		
Ď	21		ces, and meetings				
an (	22		olications	1 06	DEN, UT		
ting	23	• .	(attach schedule)	43.			
era	24	•	and administrative				
Ģ	l	• •	lines 13 through 23	250.			
	25	•	ifts, grants paid	655,300.			655,300.
	26		sements Add lines 24 and 25	CEE EEA	1		655,300.
	27	Subtract line 26		, , , , , , , , , , , , , , , , , , ,			
	a	Excess of reve	nue over expenses	602,839.			
	h	and disbursem  Net investment	i <b>ents</b> <b>! income</b> (if neg , enter -0-)		8,328.		
	1		COME (if neg , enter -0-)			8,328.	1
For				Notice, see the instruction	ons.		990-PF (2006)
, 01		asy not and rap	T. TOTAL TOURSELOIT POLI			EXHIB	
BC.	Δ,	Conversit form enforce	are only 2006 Universal Tay 9	Systems, Inc. All rights reserve	d US990P\$1 Rev		- <b>Φ</b> ων
.J.C.	-	Soblight tom sollwe	are only, acces dilutered tax (	-, o.c.no, mo , m rigina reserve		tabbies'	
						<u> </u>	

Form'990-PF (2006) GUY-NADEL FOUNDATION, Page 2 Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.) Beginning of year End of year (c) Fair Market Value (a) Book Value (b) Book Value Cash - non-interest-bearing 739,531. 739,531. 2,136,970. Savings and temporary cash investments 2 3 Accounts receivable ▶ Less allowance for doubtful accts Pledges receivable ▶ Less allowance for doubtful accts Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) Other notes and loans eceivable (attach schedule) . > Less allowance for doubtful accounts Inventories for sale or use .. . Prepaid expenses and deferred charges ..... 10a Investments - U.S. and state govt obligations (attach schedule) b Investments - corporate stock (attach schedule) ... ... c Investments - corporate bonds (attach schedule) ..... Investments - land, buildings, and equipment basis 11 Less accumulated depreciation (attach schedule) 12 Investments - mortgage loans .... 2,704,428. 704,150. Investments - other (attach schedule) ... 13 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Other assets (describe ▶ Total assets (to be completed by all filers - see the 3,443,959. 3,443,959. 2,841,120. instructions Also, see page 1, item l) . 17 Accounts payable and accrued expenses Grants payable 18 ... ... . Deferred revenue ... 19 Loans from officers, directors, trustees, and other 20 disqualified persons -Mortgages and other notes payable (attach schedule) . ... 22 Other liabilities (describe ▶ 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. Unrestricted ... . ... . ... 24 Assets or Fund Balances Temporarily restricted . . Foundations that do not follow SFAS 117, ck. here ▶ and complete lines 27 through 31. Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund. Retained earnings, accumulated income, endowment, or other funds 29 30 Total net assets or fund balances (see the instructions)

Instructions)		
art III 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-of-year figure reported on prior year's return)	1	2,841,120.
	2	602,839.
	3	
Other increases not included in line 2 (itemize)		2 442 050
Add lines 1, 2, and 3	4	3,443,959.
Decreases not included in line 2 (itemize)	5	
	6	3,443,959.
	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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)	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)

2.841.120. | 1.448.996.

Total liabilities and net assets/fund balances (see the

31

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?	 ·	Ш	Yes	Ŋ	No
f "Yes," the foundation does not qualify under section 4940(e). Do not complete this part					
Enter the appropriate amount in each column for each year, see the instructions before making any entries.					

(a) Base penod years Calendar year (or tax year beg in)		(b) (c) Net value of noncharitable-use assets		(d) Distribution ratio (col (b) divided by col (c))	
2005		447,400. 169,017.		1.0000	
	2004	31,506.	73,824.		0.4268
	2003				
_	2002				
_	2001				
2				2	1.4268
3	-	year base period - divide the total on line existence if less than 5 years	• •	3	0.7134
4	Enter the net value of noncharitable	e-use assets for 2006 from Part X, line	5	4	176,969.
5	Multiply line 4 by line 3			5	126,250.
6	Enter 1% of net investment income	(1% of Part I, line 27b)		6	83.
7	Add lines 5 and 6			7	126,333.
8	Enter qualifying distributions from P	Part XII, line 4		8	655,300.
	If line 8 is equal to or greater than I instructions	ine 7, check the box in Part VI, line 1b,	and complete that part using a 1% t	ax rate S	See the Part VI

Form 990-PF (2006)

	m 990-PF (2006) GUY-NADEL FOUNDATION, INC	<del></del>		age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the in	struction	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here   & enter "N/A" on line 1			
	Date of ruling letter(attach copy of ruling letter if necessary - see instructions)		_	
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶		8	33.
	and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign foundations 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-)		0	
3	Add lines 1 and 2			33.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			33.
6	Credits/Payments			
а	2006 estimated tax payments and 2005 overpayment credited to 2006			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			33.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
_	Enter amount of line 10 to be Credited to 2007 estimated tax ▶ Refunded ▶ 11			
	art VII-A Statements Regarding Activities		,	<del>,</del>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or		Yes	
	Intervene in any political campaign?	<u>1a</u>	<u> </u>	X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for			
	definition)?	1b	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	1		
	or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		X
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   \$	İ		١.,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	ļ	X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			٠,
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. <u>4a</u>		X
_	If "Yes," has it filed a tax return on Form 990-T for this year?	<u>4b</u>		1
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<b></b>	X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1
	By language in the governing instrument, or	ļ	]	
	By state legislation that effectively amends the governing instrument so that no mandatory directions	1 _	J	
	that conflict with the state law remain in the governing instrument?	6	X	+
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7		┼──
-8a	Enter-the states to which the foundation reports or with which it is registered (see the instructions)			
	If the converse Midellite Levi Z has the foundation from the discount Form COO DE to the Atlanta Cooperation			
Þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or		v	
_	designate) of each state as required by General Instruction G? If "No," attach explanation	. 8b	X	+
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? If "Yes," complete	_		l v
40	Part XIV	9	-	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	4.0	x	
	names and addresses	.  10 Form 99		(2000)
		1 01111 98	· • • • • •	(2000)

Form	990-PF (2006) GUY-NADEL FOUNDATION, INC			.je 5
	t VII-A Statements Regarding Activities Continued			
11a	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)	11a		X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties,			
	and annuities described in the attachment for line 11a?	11b		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	
	Website address ▶			
14	The books are in care of ▶ ARTHUR NADEL Telephone no ▶ 941	-36	<u>6-0</u>	<u>975</u>
	Located at ▶ 1618 MAIN STREET SARASOTA FL ZIP+4 ▶ 34236-5	811		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
Par	t 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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 🔀 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1		
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		i	
	If the foundation agreed to make a grant to or to employ the official for a period	1		
	after termination of government service, if terminating within 90 days )			
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 the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2006?	1c		X
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))			
а	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2006?			
	If "Yes," list the years . ▶ 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 the instructions )	. 2b		X
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			
2	▶ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business			
Jd	enterprise at any time during the year? Yes X No			1
h	If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation			
U	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 2006.)	3b		_x_
An	The second secon	4a		X
4a	Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purposes			<del>  •</del>
b	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?	4b		Х
		orm 99	0-PF	<u> </u>

Form 990-PF (2006) GUY-NADEL FOUNI	DATION, INC	•		Page 6
Part VII-B Statements Regarding Act		Form 4720 May Be I	Required Continue	
5a During the year did the foundation pay or incur				
(1) Carry on propaganda, or otherwise attemp	•	(section 4945(e))?	∏ Yes 🏻 N	lo
(2) Influence the outcome of any specific public	_			*
on, directly or indirectly, any voter registrat	•	•	Tyes 🕅 N	,
(3) Provide a grant to an individual for travel, s				
(4) Provide a grant to an individual for traver, (			🗌 162 🛂 IV	<b>°</b>
in section 509(a)(1), (2), or (3), or section 4	· · ·		Tyes 🕅 N	
		•	Yes  X  N	°
(5) Provide for any purpose other than religious		· · ·	∏ Yes ဩ N	.
educational purposes, or for the prevention	•			°
b If any answer is "Yes" to 5a(1)-(5), did any of the				
Regulations section 53.4945 or in a current not	• •	•	·	5b
Organizations relying on a current notice regard			▶ 📙	
c If the answer is "Yes" to question 5a(4), does t		· ·	п, п.,	
tax because it maintained expenditure respons	•		Yes   N	°
If "Yes," attach the statement required by Regu		• •		
6a Did the foundation, during the year, receive an	· •		□., ☑	
premiums on a personal benefit contract?			Yes 🛚 N	1 1 1
b Did the foundation, during the year, pay premit		, on a personal benefit cor	ntract?	6b X
If you answered "Yes" to 6b, also file Form 887				
7a At any time during the tax year, was the found				1 1 1
b If yes, did the foundation receive any proceeds				76 X
Part VIII Information About Officers	s, Directors, Trust	ees, Foundation Ma	anagers, Highly Pa	id Employees,
and Contractors				
1 List all officers, directors, trustees, foundation	1 "		·	T
(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans	(e) Expense account, other allowances
ARTHUR NADEL	devoted to position PRES DIREC	<u> </u>	and deferred comp	Other dillottarious
SARASOTA FL 34233	TINDS DINEC	0		
MARGUERITE NADEL	SECTY DIRE			<del> </del>
SARASOTA FL 34233	- DECIL DIKE	0		
GEIFFREY NADEL	DIRECTOR			
SARASOTA FL 34232	DIRECTOR	0		
DARABOTA ETI 34232				<del> </del>
	-			
2 Compensation of five highest-paid employees		ludad an lina 4 . aaa Aba		<u> </u>
2 Compensation of five highest-paid employees If none, enter NONE."	s (other than those inc	iuded on line 1 - see the	instructions).	
			(d) Contributions to	<u> </u>
(a) Name and address of each employee paid	(b) Title and average hours per week	(c) Compensation	employee benefit	(e) Expense account,
more than \$50,000	devoted to position	(c) Compensation	plans and deferred compensation	other allowances
N/A			Compensation	· · · · · · · · · · · · · · · · · · ·
14/11	-			
	<del> </del>			<del> </del>
	-			
	-{			
	<del> </del>			
	<del>                                     </del>			
	-			
Table and the second second	<u> </u>		L	L
Total number of other employees paid over \$50,000	··· ·· · · · · · · · · · · · · · · · ·			<b>&gt;</b>
				Form 990-PF (2006)

art VIII 'Information About and Contractors C						
Five highest-paid independent con					NE."	
(a) Name and address of each	person paid more than	\$50,000	(b) Typ	e of service	(c) Comp	ensatio
/A			{			
			ļ			
			į			
			· · · · · · · · · · · · · · · · · · ·			
	-					
						<del>, -</del>
number of others receiving over \$50					<u></u> ▶	
rt IX-A Summary of Direc					<del></del>	
st the foundation's four largest direct of					h Expe	nses
the number of organizations and oth						
ONTRIBUTIONS TO CH	ARITIES IN I	BA-TWAR OF	FOUNDATI	.ON		
		· · · · ·				
					1	
					<del></del>	
						<del></del>
irt IX-B Summary of Prog						
nrt IX-B Summary of Progr				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	ount
				on lines 1 and 2	Amo	punt
Describe the two largest program-rela	ted investments made			on lines 1 and 2	Amo	punt
Describe the two largest program-rela	ted investments made			on lines 1 and 2	Amo	punt
Describe the two largest program-rela	ted investments made			on lines 1 and 2	Amo	ount
Describe the two largest program-rela	ted investments made			on lines 1 and 2	Amo	ount
Describe the two largest program-related investments	ted investments made	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2		
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	
Describe the two largest program-related investments	See instructions	by the foundation d	uring the tax year o	on lines 1 and 2	<b>D</b>	

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	tions, s	ee the instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	119,854.
c	Fair market value of all other assets (see the instructions)	1c	142,024.
d	Total (add lines 1a, b, and c)	1d	261,878.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	261,878.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,		
	see instructions)	4	3,928.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	257,950.
6	Minimum investment return. Enter 5% of line 5	6	12,898.
P	art XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundat	ions	
	and certain foreign organizations check here  and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	12,898.
2 :	a Tax on investment income for 2006 from Part VI, line 5		
	b Income tax for 2006 (This does not include the tax from Part VI)	_	
	c Add lines 2a and 2b	. 2c	83.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	12,815.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	. 5	12,815.
6	Deduction from distributable amount (see the instructions)	. 6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	12,815.
G	art XII Qualifying Distributions(see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1 1	655 200
	a Expenses, contributions, gifts, etc -total from Part I, column (d), line 26	1a	655,300.
	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 Surtability 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	655,300.
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 the instructions)	. 5	83.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	655,217.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fou qualifies for the section 4940(e) reduction of tax in those years	ndation	•
	qualities for the section 4940(e) reduction of tax in those years		

P	art XIII Undistributed Income(see the	e instructions)			
1	Distributable amount for 2006 from Part XI,	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
	line 7	······································			12,815.
2	Undistributed income, if any, as of end 2005				
а	Enter amount for 2005 only				
b	Total for prior yrs 20, 20 , 20				
3	Excess distribs carryover, if any, to 2006				
	From 2001				
þ	From 2002				
	From 2003				
	From 2004		•		
	From 2005				
f	Total of lines 3a through e	<del></del>	· · · · · · · · · · · · · · · · · · ·		
4	Qualifying distributions for 2006 from Part XII,				
	tine 4 ▶ \$ 655,300.				1
	Applied to 2005, but not more than line 2a .				
þ	Applied to undistributed income of prior				
	years (Election required - see the instr )				
С	Treated as distributions out of corpus				
	(Election required - see the instructions)				10.015
	Applied to 2006 distributable amount				12,815.
	Remaining amt_distributed out of corpus	642,485.			
5	Excess distribs carryover applied to 2006				
	(If an amount appears in column (d), the				
_	same amount must be shown in col (a))				
6	Enter the net total of each column as				
	indicated below:	C40 40E			
	Corpus Add lines 3f, 4c, & 4e Subtract line 5	642,485.			
þ	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				į
	has been issued, or on which the section				
	4942(a) tax has been previously assessed	~***·			
a	Subtract line 6c from line 6b Taxable				
_	amount - see the instructions				
e	Undistributed income for 2005. Subtract				
	line 4a from line 2a Taxable amount -				
	See the instructions				
•	lines 4d and 5 from line 1. This amount				
	must be distributed in 2007				
7	Amounts treated as distributions out of	<del></del>			
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(E) or 4942(g)(3) (see the				
	-instructions)				
8	Excess distributions carryover from 2001	······································	<del></del>		
	not applied on line 5 or line 7 (see the				
	instructions)				
9	Excess distributions carryover to 2007.				
-	Subtract lines 7 and 8 from line 6a	642,485.			
10	Analysis of line 9		<del></del>		-
	Excess from 2002 .				
	Excess from 2003				
	Excess from 2004 27, 815.				
d	Excess from 2005 . 439, 239.				
е	Excess from 2006 . 642, 485.				

	m 990-PF (2006) GUY-NADEL FO					<u>ਤੇ</u> Page 10
	art XIV Private Operating Found					<del> </del>
1a	If the foundation has received a ruling or def		*	- 1		
	foundation, and the ruling is effective for 200	=	•			
	Check box to indicate whether the foundation	·· · · · · · · · · · · · · · · · · · ·	ting foundation descri		4942(j)(	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	ļ	Pnor 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
	each year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII,					
a	line 4 for each year listed					<del></del>
u	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets		ļ <u>.</u>			
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
þ	"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		į			
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments					
	on securities loans (section					1
	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)	<del></del>				
	(3) Largest amount of support					
	from an exempt organization					,
_	(4) Gross investment income			<u> </u>		
Р	art XV Supplementary Informat	ion (Complete	this part only if	f the foundation	had \$5,000 or	more in
_	assets at any time during	<del> </del>	e the instruction	ns.)		
1	Information Regarding Foundation Mana	•				
а	List any managers of the foundation who ha				I by the foundation b	efore the close
	of any tax year (but only if they have contrib		000) (See section 50	7(d)(2) )		
	RTHUR NADEL, MARGUERIT					<u>-</u>
þ	List any managers of the foundation who ow		•	tion (or an equally larg	ge portion of the own	nership of a
	partnership or other entity) of which the four	ndation has a 10% o	or greater interest			
_			<del> </del>			
2						
				itable organizations ar		
	requests for funds If the foundation makes	gifts, grants, etc (se	ee the instructions) to	individuals or organiz	ations under other c	onditions,
_	complete items 2a, b, c, and d					
а	The name, address, and telephone number	of the person to wh	om applications shou	id be addressed		
M	ADCHEDING NADEL 1610	MATH CODE	מספעים שי	13 ET 24226	E 0 1 1	
	ARGUERITE NADEL, 1618				-2011	
D	The form in which applications should be su	omitted and informa	ition and materials the	ey snould include		
тт	ድምጥምው ለድ ው <b>ው</b> ለመድው ይመ <u>አመ</u> ታ	אוכ אארוואים	AND HEE OF	י ביוואורכ סבי	ል <b>ኖ</b> ርለ፣ ፑርር ፣	FOHFST
_	ETTER OF REQUEST STATI	NG APIOUNT	שט שפט חמע	EUNDS, KE	NOON FOR R	(EÅOE91
С	Any submission deadlines					
ът	/A					
_		nh na hu na ana	ol sees shouldhis 6	iolda kunda af materia	on or other feeters	
	Any restrictions or limitations on awards, sur NLY RESTRICTION IS THA					•
<u> </u>	THE PROTECTION TO LINE	T CHARTII	MOOT, DE AN	. TVD 201 C	2 CHARLLI	Form 990-PF (2006)

Grants and Contributions Paid Du	ring the Year or A	pproved f	or Future Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient		Amount
Name and address (home or business)	or substantial contributor	reapient		
a Paid during the year  SEE SCHEDULE ATTACHED	or substantial controller			655,300.
Total				655,300.
b Approved for future payment				
			▶ 3b	

rm 990-PF (2006) GUY-NADEL FOUNDA art XVI-A Analysis of Income-Produc					Pag
ter gross amounts unless otherwise indicated	T.,	business income	Evaluded by	section 512, 513, or 514	(e)
te: gross amounts umess officiwise indicated	(a) Business	(b) Amount	(c) Excl	(d) Amount	Related or exemp function income (See the
Program service revenue	code		code		instructions)
ab	<del>                                     </del>				· · · · · ·
	<del> </del>	<del></del>			
d			+ +		
	<del>    -</del>				,_,,_,
e	<del>                                     </del>		<del>   </del>		
g Fees and contracts from government agencies	<del>                                     </del>		<del></del>		
Membership dues and assessments			<del>  </del>		
Interest on savings and temporary cash investments			<del>-  </del>		
Dividends and interest from securities			<del>                                     </del>		
5 Net rental income or (loss) from real estate.					
a Debt-financed property					· · · · ·
b Not debt-financed property					
Net rental income or loss from personal property					·
Other investment income					
Gain or (loss) from sales of assets other than inventory .					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue a					
b					
c					
d					
e					
Subtotal Add columns (b), (d), and (e)					
Total. Add line 12, columns (b), (d), and (e) .				13	
e worksheet in line 13 instructions in the instructions	to verify calcula	tions )			,
art XVI-B Relationship of Activities to	o the Accon	nplishment of	Exempt Pu	irposes	
ine No. Explain below how each activity for whi	ch income is rep	oorted in column (e)	of Part XVI-A	contributed importantly	y to the
▼ accomplishment of the foundation's exe	mpt purposes (c	other than by provid	ling funds for s	uch purposes) (See th	ne instructions)
		<del></del>			
	<del> </del>				<u></u>

Form 990-PF (2006)

	•									
	m 990- art X\	PF (2006) GUY-NA VII Information Exempt Org	Regarding T	DATION, INC Fransfers To and Tran	sactions a	ınd Relationsh	ips With No	onchar	itabl	age 1: <b>e</b>
<del>_</del>	Did the			e in any of the following with a	ny other organ	nization described in	section	T	Yes	No
•				organizations) or in section 5						
а				charitable exempt organization						
-		Cash						1a(1)		Х
	٠.	Other assets						1a(2)		Х
h		transactions	• • • • • • • • • • • • • • • • • • • •							
			chantable exempt	t organization				. 1b(1)		Х
				exempt organization				. 1b(2)		X
		Rental of facilities, equip		· ·				. 1b(3)		Х
	• •	Reimbursement arrange						. 1b(4)		X
	. ,	Loans or toan guarantee						1b(5)		Х
		-		or fundraising solicitations				. 1b(6)		Х
_				ner assets, or paid employees				1c		X
d	goods	, other assets, or service	es given by the rep	plete the following schedule Coporting foundation If the foundation of the goods, other ass	dation receive	d less than fair mark				
(a)	Line no	(b) Amount involved	(c) Name of non	ncharitable exempt organization	on (d) Des	sc. of transfers, trans	actions, and st	naring ari	angen	nents
		<del></del>	<del> </del>							
					<del></del>		··-			
_				······						
							<del></del>			
			+					<u> </u>		
-					-		<del>_</del>			
					<del></del>					
					_					
			+		-	<del></del>				
_							· · · · · · · · · · · · · · · · · · ·			
2a				with, or related to, one or months		t organizations desc	ribed in	.П у	es [	] No
b		es," complete the follow		(-)(-))	•	-· ·· ·	•	<b>–</b>	_	•
_	<u></u> -	(a) Name of organiza	<del></del>	(b) Type of organization	ation	(c) De	scription of rela	ationship		
		, , , , , , , , , , , , , , , , , , ,								

	Under pe true, com	nalties of perjury, I declare that ect, and complete Declaration	I have examined this return, including accome of preparer (other than taxpayer or fiduciary)	panying schedules and s is based on all information	tatements, a n of which pi	nd to the best eparer has an	of my knowledge and belief, it is y knowledge
		Moshulis	de	11/15	/2007	PRES	IDENT
ļ	Sign	ature of officer or trustee		Date		Title	
	Paid Preparer's Use Only	Preparer's signature	NSuc -	Date 11/14/2007		oyed ▶X	Preparer's SSN or PTIN (See Signature in the instructions)
	o Feb	Firm's name (or yours	MYD ZUCKER ACCTG	& TAX SVCE	S	EIN ▶	
		if self-employed),	5037 WILLOW LEAF	WAY		Phone no	
		address, and ZIP code	SARASOTA FL 34241	-6234			941-379-0003
							Form 000 PE /20

#### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2006

Department of the Treasury Internal Revenue Service	line 1 of Form 990, 990-EZ, and 990-PF (see instructions)				
Name of organization GUY-NADEL F	OUNDATION, INC	Employer	identification number		
Organization type (chec	k one).				
Filers of:	Section:				
Form 990 or 990-EZ	501(c) ( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	Sol1(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . ( <b>Note</b> : Only a section 501(c)(7), (8), obxes for both the General Rule and a Special Rule - see instructions)	r <b>(10)</b>			
General Rule -					
_	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money obligation) (Complete Parts I and II )	or property)			
Special Rules -					
sections 509(a)(1)/	c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the r 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the nt on line 1 of these forms (Complete Parts I and II)	-			
aggregate contribu	c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one continuous of more than \$1,000 for use exclusively for religious, charitable, scientific, like evention of cruetty to children or animals (Complete Parts I, II, and III)				
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)					
990-EZ, or 990-PF), but	that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Fithey must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their meet the filing-requirements of Schedule B (Form 990, 990-EZ, or 990-PF)		F,		

For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Schedule B (Form 990, 990-EZ, or 990-PF)

chedule B (Form 990, 990-EZ, or 990-PF) (2006)	chedule B	(Form 990.	. 990-EZ.	or 990-PF)	(2006)
--	-----------	------------	-----------	------------	--------

Page 1 of 1 of Part I

Name of organization

GUY-NADEL FOUNDATION, INC

Employer Identification number

Part I	Contributors (See Specific Instructions )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ARTHUR AND MARGUERITE NADEL 3966 COUNTRY VIEW DRIVE	\$ <u>1,250,000</u> .	Person X Payroll Noncash
	SARASOTA FL 34233		(Complete Part II If there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARGUERITE NADEL	\$861.	Person X Payroll
	3966 COUNTRY VIEW DRIVE		Noncash (Complete Part II
(2)	SARASOTA FL 34233	(c)	if there is a noncash contribution )
(a) No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
<del></del>			Person Payroll Noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(Complete Part II if there is a noncash contribution) (d) Type of contribution
	Name, address, and Elif V V	\$	Person Payroli Noncash
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash
		· ·	(Complete Part II  if there is a  noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash
			(Complete Part II if there is a noncash contribution)

lame: GUY-NADEL FOUNDATION, INC	ID:
Description: PART I, LINE 18 - TAXES	
	Amount
Type ITERNAL REVENUE SERVICE	, unoun
DEN UT	
JDEN 01	
ATE FILING FEE	146
TID TIBING TOO	
SECRETARY OF STATE	
ALLAHASSEE FL	
NNUAL CORPORATION FILING FEE	61
	20

Detail Sheet	2006
Name: GUY-NADEL FOUNDATION, INC	ID:
Description: PART I, LINE 23 - OTHER EXPENSES	
Туре	Amount
BANK SERVICE CHARGES	43.
	43.
T-4-1	

ame: GUY-NADEL FOUNDATION, INC	ID:
Description: PART II - BALANCE SHEETS - LINE 13	
Туре	Amount
VESTMENTS:	
TS DONATED IN TAX YEAR 2005 - AT LAUREL MOUNTAIN	
ESERVE, BLACK MOUNTAIN, BUMCOMBE COUNTY NC	704,150.
RCHASE OF LOTS, 12/06/2006 IN THOMASVILLE GA	5,315
OR DEVELOPMENT)	
ITH BARNEY TRADING ACCOUNT	1,994,963
ITH BARNET TRADING ACCOUNT	1,331,300
Total	2,704,428

Detail Officet	
Name: GUY-NADEL FOUNDATION, INC	ID:
Description: PART X - LINE 1B	
2212 25	
Type	Amount
VERAGE OF MONTHLY CASH BALANCES	
PENING BALANCE, 01/01/2006 2,136,	970
PENING BALANCE, 01/01/2006 2,136, LOSING BALANCE, 12/31/2006 739,	531
OTAL 2,876,	501
,876,501 / 2 = 1,438,251	
438,251 / 12 = 119,854	119,854
Total	

Detail Sneet	2006
Name: GUY-NADEL FOUNDATION, INC	ID:
Description: PART X, LINE 1C	
Type FAIR MARKET VALUE OF OTHER ASSETS	Amount
OPENING BALANCE - 01/01/2006 704, CLOSING BALANCE - 12/31/2006 2,704,	150
CLOSING BALANCE - 12/31/2006 2,704, TOTAL 3,408,	578
3,408,578 / 2 = 1,704,289	
	142,024.
1,704,289 / 12 = 142,024	142,024.
Total	142,024.

### GUY-NADEL FOUNDATION, INC. T.I.N.

# FORM 990-PF PART XV – SUPPLEMENTARY INFORMATION #3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR TAX YEAR – 2006

Recipient	Status	Purpose of Contributions	Amount
Angel Flight of Georgia 2000 Airport Road Atlanta GA 30341	Social Agency	Operations	\$ 2,000.
Backlot Arts, Inc. 2205 Industrial Blvd. Sarasota FL 34234	Theatre	Operations Operations Jazz Concert Jazz Concert	\$ 75,000. \$ 5,000. \$ 20,000 \$ 35,000
Carolina Mountain Land Concervancy 317 No. Washington St. Hendersonsville NC 28793	Nature Conservancy	Seminar	\$ 2,500.
Children's Haven & Adult Community Services 4405 DeSoto Rd. Sarasota FL 34235	Social Agency	Holiday Hope Campaign	\$ 10,000
Community Aids Network 1231 So. Tuttle Ave. Sarasota FL 34243	Social Agency	Operations	\$ 1,000.
Designing Women Boutique 1226 No. Tamiami Trail Sarasota FL 34236	Charity Resale Store	Fashion Week	\$ 2,500.
Faith Baptist Church 8751 Fruitville Rd. Sarasota FL 34240	Church	Youth Bus	\$ 5,000.
Firelands Assn for the Visual Arts 39 So. Main Street Oberlin OH 44075	Arts Association	Endowment Fund	\$ 3,000.

### GUY-NADEL FOUNDATION, INC. T.I.N

# FORM 990-PF PART XV – SUPPLEMENTAL INFORMATION #3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR TAX YEAR – 2006

Recipient	Status	Purpose of Contributions	Amount
Flats Creek Baptist Church Flats Creek NC	Church	Christmas Giving	\$ 3,000
Girls' Inc. 204 So. Tuttle Ave. Sarasota FL 34237	Social Agency	Operations	\$100,000.
Habitat for Humanity 1757 East Ave. No. Sarasota FL 34234	Construct'n Affordable Housing	Purchase of Land	\$ 50,000.
Humane Society of Sarasota County 2331 15 <sup>th</sup> Street Sarasota FL 34237	Animal Shelter	Operations	\$ 2,000.
Jazz Club of Sarasota 330 Pineapple Ave. So. Sarasota FL 34236	Arts Association	Operations Operations Jazz Concert	\$ 5,000. \$ 1,000. \$ 1,500.
Jewish Family & Children's Svce. 2688 Fruitville Rd. Sarasota FL 34237	Social Agency	Building Stronger Families Program	\$ 50,000.
Oasis Animal Shelter P.O. Box 11 Oberlin OH 44074	Animal Shelter	Operations	\$ 2,000.
Oberlin Community Service Center 285 So. Professor St. Oberlin MA 44074	Social Agency	Operations	\$ 5,000.

### GUY-NADEL FOUNDATION, INC. T.I.N.

# FORM 990-PF PART XV – SUPPLEMENTAL INFORMATION #3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR TAX YEAR – 2006

Recipient	Status	Purpose of Contributions	Amount
St, Jude R.C. Church 3930 17 <sup>th</sup> Street Sarasota FL 342335	Church	Spanish Ministry Operations Noche de Celebracion Operations Christmas Offering	\$100,000. \$ 5,000. \$ 5,000. \$ 4,500. \$ 10,000.
St. John's Presbyterian Church 5020 W. Bellfort Houston TX 77025	Church	Memorial Gift	\$ 1,000.
St. Martha's RC. Church 200 No. Orange Ave. Sarasota FL 34236	Church	Easter Offering	\$ 5,000.
St. Margaret Mary R Church 102 Andrews Place Swannanoa NC 28778	Church	Operations Christmas Offering	\$ 5,000. \$ 300.
St. Thomas More R.C. Church 2506 Gulfgate Dr. Sarasota FL 342331	Church	Operations	\$ 1,000.
Sarasota Opera 50 Central Avenue Sarasota FL 34236	Arts Association	Produce Opera Building Endow- ment	\$ 12,000. \$100,000.
Sarasota Youth Opera 50 Central Avenue Sarasotsa FL 34236	Arts Association	Youth Chorus	\$ 2,000.
SPAARC 2139 Main Street Sarasota FL 34236	Social	Operations	\$ 5,000.

### GUY-NADEL FOUNDATION, INC. T.I.N.

# FORM 990-PF PART XV – SUPPLEMENTARY INFORMATION #3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR TAX YER – 2006

Recipient	Status	Purpose of Contributions	Amount
University of South Florida 4202 East Fowler Ave. Tampa FL 33620	Education	Operations	\$ 5,000.
YMCA Foundation One So. School Ave. Sarasota FL 34237	Social	Operations	\$ 14,000.
TOTAL CONTRIBUTIONS			\$655,300. 