

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC. Doing business as		D Employer identification number 59-2396243
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1110 PINE RIDGE ROAD 200	E Telephone number 239-649-5000	
	City or town, state or province, country, and ZIP or foreign postal code NAPLES, FL 34108		G Gross receipts \$ 69,827,444.
	F Name and address of principal officer: EILEEN CONNOLLY-KEESLER 1110 PINE RIDGE ROAD, SUITE 200, NAPLES, FL		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.CFCOLLIER.ORG
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1985	M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: WORKING WITH DONORS, WE INSPIRE IDEAS, IGNITE ACTION, AND MOBILIZE RESOURCES TO ADDRESS COMMUNITY		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	13
	6 Total number of volunteers (estimate if necessary)	6	75
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-3,109.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	43,741,279.	26,888,793.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	213,385.	232,987.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,408,937.	7,474,027.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	98,006.	73,352.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	48,461,607.	34,669,159.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	26,046,399.	26,696,937.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,528,971.	1,625,597.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 421,641.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	889,851.	1,067,374.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	28,465,221.	29,389,908.
19 Revenue less expenses. Subtract line 18 from line 12	19,996,386.	5,279,251.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	218,053,316.	279,051,074.
	22 Net assets or fund balances. Subtract line 21 from line 20	63,872,229.	84,758,289.
		154,181,087.	194,292,785.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	EILEEN CONNOLLY-KEESLER, CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	BARRY F. HOLES	BARRY F. HOLES	02/01/22	<input type="checkbox"/>	P00055337
Firm's name ▶ HILL, BARTH & KING LLC			Firm's EIN ▶ 34-1897225		
Firm's address ▶ 3838 TAMiami TRAIL NORTH, SUITE 200 NAPLES, FL 34103			Phone no. (239) 263-2111		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE COMMUNITY FOUNDATION OF COLLIER COUNTY'S MISSION IS "WORKING WITH DONORS, WE INSPIRE IDEAS, IGNITE ACTION, AND MOBILIZE RESOURCES TO ADDRESS COMMUNITY NEEDS IN COLLIER COUNTY. FOR GOOD. FOREVER." THE COMMUNITY FOUNDATION OF COLLIER COUNTY IS A PUBLIC CHARITY ESTABLISHED

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 27,110,151. including grants of \$ 25,845,253.) (Revenue \$ 232,987.) DONOR SERVICES SEE SCHEDULE O.

4b (Code:) (Expenses \$ 627,654. including grants of \$ 832,884.) (Revenue \$) COMMUNITY GRANTMAKING SEE SCHEDULE O.

4c (Code:) (Expenses \$ 98,040. including grants of \$ 18,800.) (Revenue \$) WOMEN'S FOUNDATION OF COLLIER COUNTY SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 27,835,845.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 23	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		13
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	19	
b	Enter the number of voting members included on line 1a, above, who are independent	19	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **FL**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **WENDY PONTING - 239-649-5000**
1110 PINE RIDGE ROAD, NO. 200, NAPLES, FL 34108

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MS. EILEEN CONNOLLY-KEESLER PRESIDENT & CEO	40.00 2.00			X				234,950.	0.	39,542.
(2) MS. LISETTE HOLMES CFO	40.00			X				138,525.	0.	27,756.
(3) MS. LINDSEY TOUCHETTE VP OF COMMUNITY ENGAGEMENT	40.00					X		115,931.	0.	21,137.
(4) MS. LAURA SIMMELINK SENIOR DIRECTOR OF PROGRAMS	40.00					X		115,522.	0.	18,888.
(5) MS. JULIE HOWE VP OF DEVELOPMENT	40.00					X		113,800.	0.	11,762.
(6) DR. DAVID WATSON DIRECTOR	1.00	X						0.	0.	0.
(7) MR. BRAD GALBRAITH DIRECTOR	1.00	X						0.	0.	0.
(8) MR. GEORGE ABOUNADER TREASURER	2.00	X		X				0.	0.	0.
(9) MR. JAMES F. MOREY CHAIR-ELECT	2.00	X		X				0.	0.	0.
(10) MR. JERROL TOSTRUD CHAIR	4.00 1.00	X		X				0.	0.	0.
(11) MR. JOHN COSTIGAN DIRECTOR	1.00	X						0.	0.	0.
(12) MR. JOHN K. PAUL DIRECTOR	1.00 1.00	X						0.	0.	0.
(13) MR. JORGE CAMINA DIRECTOR	1.00	X						0.	0.	0.
(14) MR. ROBERT FUNDERBURG SECRETARY	2.00 1.00	X		X				0.	0.	0.
(15) MR. TODD BRADLEY DIRECTOR	1.00	X						0.	0.	0.
(16) MS. LYNN MARTIN DIRECTOR	1.00	X						0.	0.	0.
(17) MS. MARSHA MURPHY DIRECTOR	1.00	X						0.	0.	0.

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MS. MARY BETH JOHNS DIRECTOR	1.00	X					0.	0.	0.	
(19) MS. MARY LYNN MYERS IMMEDIATE PAST CHAIR	2.00	X		X			0.	0.	0.	
(20) MS. MYRA WILLIAMS DIRECTOR	1.00	X					0.	0.	0.	
(21) MS. PATRICIA AIKEN-O'NEILL DIRECTOR	1.00	X					0.	0.	0.	
(22) MS. ALLYSON RICHARDS DIRECTOR	1.00	X					0.	0.	0.	
(23) MR. BRAD RIGOR DIRECTOR	1.00	X					0.	0.	0.	
(24) MR. MICHAEL SCHROEDER DIRECTOR	1.00	X					0.	0.	0.	
1b Subtotal							718,728.	0.	119,085.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							718,728.	0.	119,085.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 5

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Form 990 (2020)

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	139,250.			
	e	Government grants (contributions)	1e	5,717,851.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	21,031,692.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 12,802,376.			
	h Total. Add lines 1a-1f			26,888,793.			
Program Service Revenue			Business Code				
	2 a	ADMINISTRATIVE FEES	812900	232,987.	232,987.		
	b						
	c						
	d						
	e						
	g Total. Add lines 2a-2f			232,987.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,938,749.		3,938,749.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	126,226.			
			(ii) Personal				
			6a	126,226.			
	6 b	Less: rental expenses	6b	94,551.			
	6 c	Rental income or (loss)	6c	31,675.			
	d Net rental income or (loss)			31,675.		31,675.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	38,599,012.			
			(ii) Other				
			7a	38,599,012.			
	7 b	Less: cost or other basis and sales expenses	7b	35,063,734.			
7 c	Gain or (loss)	7c	3,535,278.				
d Net gain or (loss)			3,535,278.		3,535,278.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
8 b	Less: direct expenses	8b					
c Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
9 b	Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a					
10 b	Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a	OTHER EXCLUDED REVENUE	812900	44,786.		44,786.	
	b	UBI FROM INVESTMENT K-1'S	900099	-3,109.	-3,109.		
	c						
	d All other revenue						
e Total. Add lines 11a-11d			41,677.				
12 Total revenue. See instructions			34,669,159.	232,987.	-3,109.	7,550,488.	

**COMMUNITY FOUNDATION OF COLLIER
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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	24,016,560.	24,016,560.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,931,984.	1,931,984.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	748,393.	748,393.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	718,728.	398,791.	194,744.	125,193.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	585,911.	331,405.	154,917.	99,589.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	98,177.	53,531.	27,176.	17,470.
9 Other employee benefits	126,381.	70,567.	33,974.	21,840.
10 Payroll taxes	96,400.	54,016.	25,799.	16,585.
11 Fees for services (nonemployees):				
a Management	19,962.	11,173.	5,350.	3,439.
b Legal				
c Accounting	31,000.		31,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	435,671.		435,671.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	19,650.	15,000.	3,255.	1,395.
12 Advertising and promotion	84,225.	19,230.		64,995.
13 Office expenses	73,211.	41,480.	19,792.	11,939.
14 Information technology	188,387.	103,209.	51,848.	33,330.
15 Royalties				
16 Occupancy	38,254.	20,657.	10,711.	6,886.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	7,774.	4,412.	2,046.	1,316.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	94,527.		94,527.	
23 Insurance	24,961.	13,479.	6,989.	4,493.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES & SUBSCRIPTIONS	26,916.	1,128.	12,894.	12,894.
b HIRING AND RELOCATION	21,299.		21,299.	
c LICENSES/TAXES/FEES	1,537.	830.	430.	277.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	29,389,908.	27,835,845.	1,132,422.	421,641.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	19,649,405.	2	17,646,770.
	3 Pledges and grants receivable, net	1,592,513.	3	2,064,920.
	4 Accounts receivable, net	266,551.	4	2,565,373.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	213,241.	9	54,012.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,212,966.		
	b Less: accumulated depreciation	10b 654,754.	10c	3,558,212.
	11 Investments - publicly traded securities	135,189,596.	11	143,594,140.
	12 Investments - other securities. See Part IV, line 11	57,332,931.	12	109,400,524.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	144,553.	15	167,123.
16 Total assets. Add lines 1 through 15 (must equal line 33)	218,053,316.	16	279,051,074.	
Liabilities	17 Accounts payable and accrued expenses	281,374.	17	189,215.
	18 Grants payable	183,272.	18	749,550.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	219,460.	24	246,800.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	63,188,123.	25	83,572,724.
	26 Total liabilities. Add lines 17 through 25	63,872,229.	26	84,758,289.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	154,024,644.	27	194,125,662.
	28 Net assets with donor restrictions	156,443.	28	167,123.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	154,181,087.	32	194,292,785.
	33 Total liabilities and net assets/fund balances	218,053,316.	33	279,051,074.

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**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	34,669,159.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,389,908.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,279,251.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	154,181,087.
5	Net unrealized gains (losses) on investments	5	34,808,499.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	23,948.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	194,292,785.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form **990** (2020)

COMMUNITY FOUNDATION OF COLLIER

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15328216.	20136670.	36888134.	43741279.	26888793.	142983092
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	15328216.	20136670.	36888134.	43741279.	26888793.	142983092
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						27842212.
6 Public support. Subtract line 5 from line 4.						115140880

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	15328216.	20136670.	36888134.	43741279.	26888793.	142983092
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2514553.	3436763.	3133514.	4077611.	4064975.	17227416.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	2,305.	1,326.				3,631.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	22,935.	32,527.	23,022.	19,830.	44,786.	143,100.
11 Total support. Add lines 7 through 10						160357239
12 Gross receipts from related activities, etc. (see instructions)					12	624,816.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	71.80 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	65.51 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

COMMUNITY FOUNDATION OF COLLIER

Schedule A (Form 990 or 990-EZ) 2020 COUNTY, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Schedule A (Form 990 or 990-EZ) 2020

COMMUNITY FOUNDATION OF COLLIER

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.

Employer identification number

59-2396243

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, 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 COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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	<hr/> <hr/> <hr/>	\$ <u>996,375.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>446,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>506,338.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,000,200.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>499,391.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>302,746.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
7	<hr/> <hr/> <hr/>	\$ <u>368,494.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>192,258.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>106,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>139,448.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>130,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ <u>162,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
13	<hr/> <hr/> <hr/>	\$ 152,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	<hr/> <hr/> <hr/>	\$ 120,109.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
15	<hr/> <hr/> <hr/>	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	<hr/> <hr/> <hr/>	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	<hr/> <hr/> <hr/>	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	<hr/> <hr/> <hr/>	\$ 175,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
19		\$ 287,159.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20		\$ 246,835.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
21		\$ 290,991.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
22		\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23		\$ 7,780,083.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24		\$ 115,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
25	_____ _____ _____	\$ 487,985.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
26	_____ _____ _____	\$ 119,860.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	_____ _____ _____	\$ 316,167.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	_____ _____ _____	\$ 269,795.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
29	_____ _____ _____	\$ 1,010,167.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
30	_____ _____ _____	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
31		\$ <u>149,883.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32		\$ <u>1,340,209.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
33		\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34		\$ <u>650,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35		\$ <u>239,300.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
36		\$ <u>187,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
37	<hr/> <hr/> <hr/>	\$ 300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	<hr/> <hr/> <hr/>	\$ 258,880.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
39	<hr/> <hr/> <hr/>	\$ 309,069.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
40	<hr/> <hr/> <hr/>	\$ 175,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41	<hr/> <hr/> <hr/>	\$ 146,612.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
42	<hr/> <hr/> <hr/>	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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
43		\$ 100,741.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
44		\$ 103,282.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
45		\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions.)</small>

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK _____ _____ _____	\$ <u>996,375.</u>	<u>10/09/20</u>
3	STOCK _____ _____ _____	\$ <u>505,338.</u>	<u>03/01/21</u>
5	STOCK _____ _____ _____	\$ <u>499,391.</u>	<u>12/21/20</u>
6	STOCK _____ _____ _____	\$ <u>302,746.</u>	<u>12/07/20</u>
7	STOCK _____ _____ _____	\$ <u>368,494.</u>	<u>12/23/20</u>
8	STOCK _____ _____ _____	\$ <u>192,258.</u>	<u>10/19/20</u>

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
14	STOCK _____ _____ _____	\$ <u>120,109.</u>	<u>04/21/21</u>
20	STOCK _____ _____ _____	\$ <u>246,835.</u>	<u>10/27/20</u>
21	STOCK _____ _____ _____	\$ <u>290,991.</u>	<u>03/09/20</u>
25	STOCK _____ _____ _____	\$ <u>487,985.</u>	<u>06/02/21</u>
28	INTEREST IN LIMITED PARTNERSHIP _____ _____ _____	\$ <u>249,795.</u>	<u>12/31/20</u>
29	STOCK _____ _____ _____	\$ <u>1,010,167.</u>	<u>04/21/21</u>

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
32	STOCK _____ _____ _____	\$ <u>1,164,668.</u>	<u>11/13/20</u>
35	STOCK _____ _____ _____	\$ <u>239,300.</u>	<u>04/21/21</u>
38	STOCK _____ _____ _____	\$ <u>203,335.</u>	<u>07/28/20</u>
39	STOCK _____ _____ _____	\$ <u>308,569.</u>	<u>09/15/20</u>
41	STOCK _____ _____ _____	\$ <u>146,612.</u>	<u>02/11/21</u>
43	STOCK _____ _____ _____	\$ <u>100,741.</u>	<u>12/08/20</u>

Name of organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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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 info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(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	
(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	
(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	
(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	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.** **Employer identification number** **59-2396243**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	220	
2 Aggregate value of contributions to (during year)	16,137,643.	
3 Aggregate value of grants from (during year)	18,110,142.	
4 Aggregate value at end of year	107,437,178.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY	7,596,075.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	5,308,130.	END-OF-YEAR MARKET VALUE
(C) FIXED INCOME	50,082,173.	END-OF-YEAR MARKET VALUE
(D) REAL ESTATE INVESTMENT		
(E) FUNDS	1,120,325.	END-OF-YEAR MARKET VALUE
(F) COMMINGLED FUNDS	44,723,322.	END-OF-YEAR MARKET VALUE
(G) PRIVATELY HELD STOCK	120,000.	END-OF-YEAR MARKET VALUE
(H) COMMODITIES	450,499.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	109,400,524.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR AGENCIES	83,311,636.
(3) ANNUITY OBLIGATIONS	261,088.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	83,572,724.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	68,853,655.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	34,808,499.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	34,808,499.	
3	Subtract line 2e from line 1	3	34,045,156.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	435,671.	
b	Other (Describe in Part XIII.)	4b	188,332.	
c	Add lines 4a and 4b	4c	624,003.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	34,669,159.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	28,954,237.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	28,954,237.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	435,671.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	435,671.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	29,389,908.	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

ENDOWMENT FUNDS ARE USED TO PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RELATED PARTY EXPENSES FROM CONSOLIDATED FINANCIALS

NET RENTAL ACTIVITY

PART X, LINE 2:

THE FOUNDATION FOLLOWS THE INCOME TAX STANDARD REGARDING THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS. THIS GUIDANCE CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS. THIS STANDARD HAS HAD NO IMPACT ON THE

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization
**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Employer identification number
59-2396243

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA & CARIBBEAN	0	0	GRANTS		172,110.
EAST ASIA & THE PACIFIC	0	0	GRANTS		6,000.
EUROPE	0	0	GRANTS		7,500.
MIDDLE EAST & NORTH AFRICA	0	0	GRANTS		144,850.
SOUTH AMERICA	0	0	GRANTS		4,000.
SOUTH ASIA	0	0	GRANTS		250.
SUB-SAHARAN AFRICA	0	0	GRANTS		413,683.
3 a Subtotal	0	0			748,393.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			748,393.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SCHOOL	20,000.	CHECK	0.		
		CENTRAL AMERICA & CARIBBEAN	THAILAND DISTRIBUTION CENTER AND FARM	55,000.	CHECK	0.		
		CENTRAL AMERICA & CARIBBEAN	OXYGEN GENERATION	65,000.	CHECK	0.		
		CENTRAL AMERICA & CARIBBEAN	UNRESTRICTED USE AND HIKE FOR HAITI	8,000.	CHECK	0.		
		MIDDLE EAST & NORTH AFRICA	UNRESTRICTED USE	111,500.	CHECK	0.		
		SUB-SAHARAN AFRICA	WATER PROGRAMS	6,000.	CHECK	0.		
		MIDDLE EAST & NORTH AFRICA	FOOD ASSISTANCE	20,000.	CHECK	0.		
		SUB-SAHARAN AFRICA	DISASTER RELIEF & BIBLE PROGRAMS	18,000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶▶

3 Enter total number of other organizations or entities ▶▶ 19

**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Schedule F (Form 990)

59 - 2396243

Page 2

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of organization	IRS code section and EIN (if applicable)	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	
		SUB-SAHARAN AFRICA	UNRESTRICTED USE	181,450.	CHECK	0.			
		CENTRAL AMERICA & CARIBBEAN	UNRESTRICTED USE & DISASTER RELIEF	5,010.	CHECK	0.			
		CENTRAL AMERICA & CARIBBEAN	MISSION FUND	10,000.	CHECK	0.			
		SUB-SAHARAN AFRICA	GENERAL FUND & COVID RELIEF	11,000.	CHECK	0.			
		SUB-SAHARAN AFRICA	BUILDING CHURCHES	96,850.	CHECK	0.			
		SUB-SAHARAN AFRICA	ELEPHANT RESCUE MISSION	10,000.		0.			
		SUB-SAHARAN AFRICA	PROGRAMS	26,308.		0.			

COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART 1, LINE 2:

THE COMMUNITY FOUNDATION'S FOREIGN ACTIVITIES CONSIST OF GRANTS TO DOMESTIC 501(C)(3) ORGANIZATIONS (GRANTEES), WHERE THE FUNDS ARE DESIGNATED FOR USE IN A FOREIGN COUNTRY. GRANT LETTERS ARE SENT WITH THE GRANT CHECKS TO THE GRANTEE WITH AMOUNTS AND PURPOSES CLEARLY LISTED. WE VERIFY THAT EACH GRANTEE IS A QUALIFIED CHARITY AS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AND WHETHER OR NOT THE GRANT REQUIRES ADDITIONAL EXPENDITURE RESPONSIBILITY PROCEDURES DEPENDING ON THEIR PUBLIC CHARITY STATUS UNDER SECTION 509(A) OF THE IRS CODE. THE BOARD OF DIRECTORS APPROVES ALL GRANTS AFTER ALL DUE DILIGENCE IS PERFORMED AND VERIFIED. WE NOTIFY GRANTEES THAT IF THE FUNDS CANNOT BE USED FOR THE INTENDED PURPOSE THAT THE GRANT MUST BE RETURNED. IF IT IS DETERMINED THAT A GRANTEE IS NOT USING THE FUNDS AS INTENDED, THE GRANTEE IS CONTACTED AND ASKED TO RETURN THE FUNDS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization **COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.** Employer identification number **59-2396243**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 PAWS FOR ABILITY, INC 253 DAYTON AVENUE XENIA, OH 45385	31-1625484	501(C)(3)	3,000.	0.			OPERATIONS
A CALL TO COLLEGE P.O. BOX 4145 NEWARK, OH 43058	31-1333812	501(C)(3)	25,000.	0.			UNRESTRICTED USE
ABC CAYUGA INC. 63 GENESEE STREET, #1 AUBURN, NY 13021	81-1255927	501(C)(3)	50,000.	0.			BUILDING PURCHASE AND RENOVATION
ACLU OF MINNESOTA FOUNDATION P.O. BOX 14720 MINNEAPOLIS, MN 55414	41-6050012	501(C)(3)	2,000.	0.			GENERAL FUND
ACTION AGAINST HUNGER USA ONE WHITEHALL ST., 2ND FL NEW YORK, NY 10004	13-3327220	501(C)(3)	2,000.	0.			UNRESTRICTED USE
ACTION AGAINST HUNGER USA ONE WHITEHALL ST., 2ND FL NEW YORK, NY 10004	13-3327220	501(C)(3)	2,000.	0.			FOOD

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **792.**
- 3** Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) 2020**

**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTIVE MINDS 2001 S. STREET, NW, #630 WASHINGTON, DC 20009	20-0587172	501(C)(3)	500.	0.			UNRESTRICTED USE
ADOPT-A-NATIVE-ELDER P.O. BOX 3401 PARK CITY, UT 84060	87-0490211	501(C)(3)	22,000.	0.			UNRESTRICTED USE
ALBANY THERAPEUTIC RIDING CENTER INC - P.O. BOX 91 - SLINGERLANDS, NY 12159	22-2351589	501(C)(3)	2,000.	0.		SUPPORT THE EDUCATIONAL/THERAPEUTIC EXPERIENCE	SUPPORT THE EDUCATIONAL/THERAPEUTIC EXPERIENCE
ALLIANCE FOR PERIOD SUPPLIES OF SWFL - 20110 RIVERBROOKE RUN - ESTERO, FL 33928	83-3151463	501(C)(3)	5,000.	0.			UNRESTRICTED USE
ALLIANCE FOR PERIOD SUPPLIES OF SWFL - 20110 RIVERBROOKE RUN - ESTERO, FL 33928	83-3151463	501(C)(3)	5,000.	0.			FEMININE HYGIENE
ALLIANCE FOR THE SHENANDOAH VALLEY P.O. BOX 674 NEW MARKET, VA 22844	41-2233874	501(C)(3)	10,000.	0.			UNRESTRICTED USE
ALLIANCE TO PROTECT NANTUCKET SOUND, INC. - 4 BARNSTABLE ROAD - HYANNIS, MA 02601-5524	10-0008105	501(C)(3)	1,000.	0.			SAVE OUR SOUND
ALZHEIMER'S & DEMENTIA RESOURCE CENTER - 1410 GENE STREET - WINTER PARK, FL 32789	59-2496511	501(C)(3)	1,000.	0.			EMBRACE THE MOMENT
ALZHEIMER'S & DEMENTIA RESOURCE CENTER - 1410 GENE STREET - WINTER PARK, FL 32789	59-2496511	501(C)(3)	1,000.	0.			UNRESTRICTED USE

COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.

Schedule I (Form 990)

59-2396243

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 225 N. MICHIGAN AVENUE, FL 17 - CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	500.	0.			FL GULF COAST CHAPTER
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 225 N. MICHIGAN AVENUE, FL 17 - CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	13,021.	0.			UNRESTRICTED USE
ALZHEIMER'S SUPPORT NETWORK 660 TAMiami TRAIL N., #21 NAPLES, FL 34102	59-2198939	501(C)(3)	250.	0.			UNRESTRICTED USE
AMERICAN AND FOREIGN CHRISTIAN UNION, INC. - 2885 SANFORD AVENUE SW, #29934 - GRANDVILLE, MI 49418	13-5637046	501(C)(3)	500.	0.			UNRESTRICTED USE
AMERICAN BATTLEFIELD TRUST 1156 15TH STREET NW, #900 WASHINGTON, DC 20005	54-1426643	501(C)(3)	9,000.	0.			GOOSE CREEK BATTLEFIELD PROTECTION
AMERICAN BIBLE SOCIETY 101 NORTH INDEPENDENCE MALL EAST, F PHILADELPHIA, PA 19106-2155	13-1623885	501(C)(3)	4,500.	0.			UNRESTRICTED USE
AMERICAN CANCER SOCIETY, INC. P.O. BOX 17127 TAMPA, FL 33682	13-1788491	501(C)(3)	10,000.	0.			MARCO ISLAND ACS
AMERICAN CANCER SOCIETY, INC. P.O. BOX 17127 TAMPA, FL 33682	13-1788491	501(C)(3)	10,000.	0.			RESEARCH
AMERICAN CANCER SOCIETY, INC. P.O. BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	18,999.	0.			UNRESTRICTED USE

Schedule I (Form 990)

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI - 1730 M STREET NW, #600 - WASHINGTON, DC 20036-4525	52-1870003	501(C)(3)	500.	0.			UNRESTRICTED USE
AMERICAN DIABETES ASSOCIATION, INC. - P.O. BOX 7023 - MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	15,099.	0.			UNRESTRICTED USE
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, #118 HUDSON, OH 44236	34-1747398	501(C)(3)	685,402.	0.			SAM AND CINDY SCALISE FUND
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)(3)	100.	0.			UNRESTRICTED USE
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER - P.O. BOX 22035 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	10,771.	0.			HEART RESEARCH ONLY
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER - P.O. BOX 22035 - ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)	14,599.	0.			UNRESTRICTED USE
AMERICAN HEART ASSOCIATION, INC. 9200 ESTERO PARK COMMONS BLVD., #7 ESTERO, FL 33928	13-5613797	501(C)(3)	4,300.	0.			UNRESTRICTED USE
AMERICAN INSTITUTE FOR CANCER RESEARCH - 1560 WILSON BLVD. #1000 - ARLINGTON, VA 22209	52-1238026	501(C)(3)	3,012.	0.			UNRESTRICTED USE
AMERICAN LUNG ASSOCIATION 490 CONCORDIA AVENUE ST. PAUL, MN 55103	13-1632524	501(C)(3)	1,000.	0.			UNRESTRICTED USE

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AMERICAN RED CROSS P.O. BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	500.	0.			HURRICANE RELIEF
AMERICAN RED CROSS P.O. BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	615.	0.			EMERGENCY RELIEF SERVICES
AMERICAN RED CROSS 2610 NORTHBROOKE PLAZA DRIVE NAPLES, FL 34119	53-0196605	501(C)(3)	2,000.	0.			FOOD AND SHELTER
AMERICAN RED CROSS 2610 NORTHBROOKE PLAZA DRIVE NAPLES, FL 34119	53-0196605	501(C)(3)	12,308.	0.			UNRESTRICTED USE
AMERICAN RED CROSS DONOR CENTER OF SYRACUSE - 344 GENESEE STREET - SYRACUSE, NY 13202	53-0196605	501(C)(3)	30,000.	0.			FORD TRANSIT VEHICLE
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE - 1310 L STREET NW, #200 - WASHINGTON, DC 20005	53-0184647	501(C)(3)	100.	0.			UNRESTRICTED USE
AMHERST CINEMA ARTS CENTER INC 28 AMITY STREET AMHERST, MA 01002	04-3456950	501(C)(3)	500.	0.			UNRESTRICTED USE
ANDREW WOMMACK MINISTRIES INC P.O. BOX 3333 COLORADO SPRINGS, CO 80934	84-0780017	501(C)(3)	2,000.	0.			PHONE PRAYER LINES
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE NEW YORK, NY 10158	13-2887439	501(C)(3)	500.	0.			UNRESTRICTED USE

**COMMUNITY FOUNDATION OF COLLIER
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ANTIQUÉ BOAT MUSEUM 750 MARY STREET CLAYTON, NY 13624	22-2319606	501(C)(3)	5,000.	0.			UNRESTRICTED USE
ANTIQUÉ BOAT MUSEUM 750 MARY STREET CLAYTON, NY 13624	22-2319606	501(C)(3)	50,000.	0.			MATCHING CHALLENGE
APEX - WATER RESEARCH INSTITUTE P.O. BOX 7967 PUEBLO WEST, CO 81007	82-6795173	501(C)(3)	15,000.	0.			UNRESTRICTED USE
ARCHDIOCESE OF LOUISVILLE P.O. BOX 32279 LOUISVILLE, KY 40232	61-0444670	501(C)(3)	10,000.	0.			CATHOLIC SERVICES APPEAL 2020
ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603-6404	36-2167725	501(C)(3)	25,000.	0.			2021 SUSTAINING FELLOWS SUPPORT
ART LEAGUE OF MARCO ISLAND, INC. 1010 WINTERBERRY DRIVE MARCO ISLAND, FL 34145	59-1754367	501(C)(3)	11,200.	0.			ANNUAL GIFT
ART LEAGUE OF MARCO ISLAND, INC. 1010 WINTERBERRY DRIVE MARCO ISLAND, FL 34145	59-1754367	501(C)(3)	20,000.	0.			OPERATIONS
ARTHRITIS FOUNDATION - NATIONAL P.O. BOX 96280 WASHINGTON, DC 20077	58-1341679	501(C)(3)	11,271.	0.			UNRESTRICTED USE
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	2,000.	0.			ARTS AND THEATER

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ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	22,000.	0.			TUITION FOR LOW INCOME AND AT RISK STUDENTS
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	2,500.	0.			2021 CONTRIBUTION
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	1,000.	0.			MATCHING GRANT
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	2,600.	0.			LEADERSHIP CIRCLE
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	2,500.	0.			ANNUAL FUND
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	15,321.	0.			UNRESTRICTED USE
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	25,000.	0.			UNDERWRITING OF GLENN LOONTJENS
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108-2740	59-2322926	501(C)(3)	2,500.	0.			ORCHESTRA OPERATIONS
ASHEVILLE GREENWORKS 2 SULPHUR SPRINGS ROAD ASHEVILLE, NC 28806	56-1672870	501(C)(3)	500.	0.			RAVENCROFT RESERVE INITIATIVE

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ASPCA PO BOX 96929 WASHINGTON, DC 20090-6929	13-1623829	501(C)(3)	2,000.	0.			UNRESTRICTED USE
ASSOCIATION OF BAPTISTS FOR WORLD EVANGELISM, INC. - P.O. BOX 8585 - HARRISBURG, PA 17105	23-1445623	501(C)(3)	5,000.	0.			CENTURION PROJECT
ASSOCIATION TO PRESERVE CAPE COD 482 MAIN STREET DENNIS, MA 02638	04-2462788	501(C)(3)	1,000.	0.			UNRESTRICTED USE
AUBURN COMMUNITY HOSPITAL 17 LANSING STREET AUBURN, NY 13021	15-0532054	501(C)(3)	5,000.	0.			UNRESTRICTED USE
AUDUBON OF THE WESTERN EVERGLADES P.O. BOX 1738 NAPLES, FL 34106	23-7030698	501(C)(3)	1,313.	0.			UNRESTRICTED USE
AVALON GRACE CHURCH 3801 GUILFORD ROAD NAPLES, FL 34112	59-1888903	501(C)(3)	2,500.	0.			UNRESTRICTED USE
AVALON GRACE CHURCH 3801 GUILFORD ROAD NAPLES, FL 34112	59-1888903	501(C)(3)	2,000.	0.			CHRISTMAS GIFT BOXES
AVE MARIA UNIVERSITY INC 5050 AVE MARIA BLVD. AVE MARIA, FL 34142	03-0482006	501(C)(3)	5,000.	0.			MOTHER TERESA MUSEUM
AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	350.	0.			BUTTERFLY RELEASE

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AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	1,000.	0.		OPERATIONS	
AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	10,000.	0.		AVOW KIDS	
AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	2,500.	0.		2021 CONTRIBUTION	
AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	7,000.	0.		COVID-19 RELIEF	
AVOW HOSPICE INC. 1095 WHIPPOORWILL LANE NAPLES, FL 34105	59-2201250	501(C)(3)	36,962.	0.		UNRESTRICTED USE	
AYN RAND INSTITUTE THE CENTER FOR THE ADVANCEMENT OF OBJECTIVISM - 6 HUTTON CENTRE DRIVE, #600 - SANTA ANA, CA 92707	22-2570926	501(C)(3)	5,000.	0.		UNRESTRICTED USE	
BABY BASICS OF COLLIER COUNTY PMB 132- P.O. BOX 413005 NAPLES, FL 34101	20-1498596	501(C)(3)	1,078.	0.		TO PROVIDE DIAPERS TO LOW-INCOME WORKING FAMILIES	
BABY BASICS OF COLLIER COUNTY PMB 132- P.O. BOX 413005 NAPLES, FL 34101	20-1498596	501(C)(3)	12,000.	0.		DIAPERS	
BABY BASICS OF COLLIER COUNTY PMB 132- P.O. BOX 413005 NAPLES, FL 34101	20-1498596	501(C)(3)	7,000.	0.		UNRESTRICTED USE	

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BALDWIN WALLACE UNIVERSITY 275 EASTLAND ROAD BEREA, OH 44017	34-0714629	501(C)(3)	1,000.	0.			UNRESTRICTED USE
BALTIMORE WOODS NATURE CENTER P. O. BOX 133 MARCELLUS, NY 13108	16-0973044	501(C)(3)	500.	0.			UNRESTRICTED USE
BARRINGTON STAGE 122 NORTH STREET PITTSFIED, MA 01201	04-3263298	501(C)(3)	300.	0.			UNRESTRICTED USE
BARRON COLLIER HIGH SCHOOL 5600 COUGAR DRIVE NAPLES, FL 34109	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY PROGRAM
BARRY-ROBINSON SCHOOLS OF NORFOLK 1000 BOLLING AVENUE NORFOLK, VA 23508	54-2041314	501(C)(3)	1,500.	0.			UNRESTRICTED USE
BARUCH COLLEGE FUND ONE BERNARD BARUCH WAY, BOX A-1603 NEW YORK, NY 10010-5585	23-7039817	501(C)(3)	2,500.	0.			UNRESTRICTED USE
BASCOM PALMER EYE INSTITUTE 3880 TAMiami TRAIL N. NAPLES, FL 34103	59-0624458	501(C)(3)	100.	0.			UNRESTRICTED USE
BASCOM PALMER EYE INSTITUTE 3880 TAMiami TRAIL N. NAPLES, FL 34103	59-0624458	501(C)(3)	25,000.	0.			RESEARCH FUNDING
BASCOM PALMER EYE INSTITUTE 3880 TAMiami TRAIL N. NAPLES, FL 34103	59-0624458	501(C)(3)	10,000.	0.			EYE CARE

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BATAVIA HIGH SCHOOL 1201 MAIN STREET BATAVIA, IL 60510	36-3428750	501(C)(3)	2,025.	0.			GENERAL ATHLETIC FUND
BAY PORT HIGH SCHOOL 2710 LINEVILLE ROAD GREEN BAY, WI 54313	39-6031599	501(C)(3)	5,000.	0.			GOLF TOURNAMENT SUPPORT
BAYSHORE EDUCATION CENTER 5085 BAYSHORE DR. NAPLES, FL 34112	20-1025786	501(C)(3)	500.	0.			UNRESTRICTED USE
BAYSIDE HIGH SCHOOL 1901 DEGROODT ROAD SW PALM BAY, FL 32908	59-2895155	501(C)(3)	1,500.	0.			MARCHING BAND
BELLS OF ST. MARY'S INC P.O. BOX 135 BELGIUM, WI 53004	84-3568309	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
BENISON CENTER INC 815 EAST MAIN STREET IMMOKALEE, FL 34142	83-2777693	501(C)(3)	5,000.	0.			UNRESTRICTED USE
BENTLEY VILLAGE FOUNDATION, INC. 701 RETREAT DRIVE, #400 NAPLES, FL 34110	81-1204274	501(C)(3)	1,000.	0.			UNRESTRICTED USE
BERKSHIRE SCHOOL 245 NORTH UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	1,907.	0.			ANNUAL FUND
BERKSHIRE THEATRE FESTIVAL INC 111 SOUTH STREET PITTSFIELD, MA 01201	04-6134497	501(C)(3)	500.	0.			UNRESTRICTED USE

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BEST BUDDIES OF SWFL 5237 SUMMERLIN COMMONS BLVS., #105 FORT MYERS, FL 33907	52-1614576	501(C)(3)	5,000.	0.			OPERATIONS
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	5,000.	0.			UNRESTRICTED USE
BETA THETA PI FOUNDATION 5314 BONHAM ROAD, P.O. BOX 6277 OXFORD, OH 45056	80-0296934	501(C)(3)	2,000.	0.			UNRESTRICTED USE
BETTER TOGETHER 15275 COLLIER BLVD., #201-284 NAPLES, FL 34119	47-5591391	501(C)(3)	3,000.	0.			COMMUNITY THRIVES CHALLENGE
BETTER TOGETHER 15275 COLLIER BLVD., #201-284 NAPLES, FL 34119	47-5591391	501(C)(3)	1,200.	0.			UNRESTRICTED USE
BEVERLY'S ANGELS 5080 POST OAK LANE NAPLES, FL 34105	83-2678523	501(C)(3)	500.	0.			UNRESTRICTED USE
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC. - 1016 COLLIER CENTER WAY, #100 - NAPLES, FL 34110	59-1361826	501(C)(3)	10,000.	0.			OPERATIONS
BIG BROTHERS BIG SISTERS OF THE SUN COAST, INC. - 1016 COLLIER CENTER WAY, #100 - NAPLES, FL 34110	59-1361826	501(C)(3)	5,505.	0.			UNRESTRICTED USE
BIKES FOR TYKES, INC. 5950 COPE LANE NAPLES, FL 34112	65-0291052	501(C)(3)	1,000.	0.			BIKE PARTS

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BIKES FOR TYKES, INC. 5950 COPE LANE NAPLES, FL 34112	65-0291052	501(C)(3)	2,000.	0.			BIKES FOR TODAY
BIRTHDAY CLUB INC 8531 IBIS COVE CIRCLE NAPLES, FL 34119	32-0539438	501(C)(3)	2,500.	0.			UNRESTRICTED USE
BISHOP NOLL INSTITUTE 1519 HOFFMAN STREET HAMMOND, IN 46327	35-1007097	501(C)(3)	5,000.	0.			HOCKEY CLUB
BLACK CANYON CITY COMMUNITY ASSOCIATION INC - P.O. BOX 33 - BLACK CANYON CITY, AZ 85324-0033	86-0210468	501(C)(3)	500.	0.			BLACK CANYON HERITAGE PARK
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY, #905 NEW YORK, NY 10018	26-1441650	501(C)(3)	1,000.	0.			STAND UP FOR HEROES
BONITA BAY VETERANS COUNCIL, INC. 26660 COUNTRY CLUB DRIVE BONITA SPRINGS, FL 34134	47-3563908	501(C)(3)	5,000.	0.			VETERANS ASSISTANCE
BONITA SPRINGS ASSISTANCE OFFICE P.O. BOX 16 BONITA SPRINGS, FL 34133	59-2337909	501(C)(3)	15,000.	0.			COVID-19 RELATED NEEDS
BONITA WONDER GARDENS INC 27180 OLD 41 ROAD BONITA SPRINGS, FL 34135	46-4168846	501(C)(3)	2,500.	0.			E-WONDER DISTANCE LEARNING
BOOKS FOR COLLIER KIDS INC. P.O. BOX 10811 NAPLES, FL 34101	82-1078351	501(C)(3)	6,500.	0.			UNRESTRICTED USE

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BOOKS FOR COLLIER KIDS INC. P.O. BOX 10811 NAPLES, FL 34101	82-1078351	501(C)(3)	5,000.	0.			EXPAND BOOKS FOR EARLY LITERACY PROGRAM
BORODINO METHODIST CHURCH 1820 NY-174 SKANEATELES, NY 13152	16-1084854	501(C)(3)	7,000.	0.			UNRESTRICTED USE
BOSOM BUDDIES BREAST CANCER SUPPORT GROUP, INC. - P.O. BOX 607 - NAPLES, FL 34106	65-0539336	501(C)(3)	1,255.	0.			BREAST CANCER SCREENING
BOSTON SYMPHONY ORCHESTRA, INC. 301 MASSACHUSETTS AVE. BOSTON, MA 02115	04-2103550	501(C)(3)	1,000.	0.			TANGLEWOOD SUPPORT
BOYS & GIRLS CLUB OF CLINTON COUNTY - 1100 W. GREEN STREET - FRANKFORT, IN 46041	35-1172553	501(C)(3)	410.	0.			TECHNOLOGY CENTER
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	1,000.	0.			ANNUAL GIFT
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	5,297.	0.			UNRESTRICTED USE
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	10,000.	0.			OPERATIONS
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	7,100.	0.			JUNIOR WOMEN OF INITIATIVE

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BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	11,250.	0.			CARES ACT REIMBURSEMENT
BOYS & GIRLS CLUB OF COLLIER COUNTY - 7500 DAVIS BLVD. - NAPLES, FL 34104	65-0279110	501(C)(3)	5,000.	0.			SCHOLARSHIPS
BOYS & GIRLS CLUB OF GREATER HAVERHILL, INC. - 55 EMERSON STREET - HAVERHILL, MA 01830	04-2111215	501(C)(3)	4,000.	0.			KINGSLEY PINES CAMPSHIP
BOYS & GIRLS CLUB OF LYNN 25 N. COMMON STREET LYNN, MA 01902	04-2103924	501(C)(3)	4,000.	0.			KINGSLEY PINES CAMPSHIP
BRADY UROLOGICAL INSTITUTE 3910 KESWICK ROAD, #N2100 BALTIMORE, MD 21211	52-0595110	501(C)(3)	1,000.	0.			PATRICK WALSH RESEARCH FUND
BRAINERD LAKES COMMUNITY FOUNDATION - 406 W. WASHINGTON STREET, #5 PMB 184 - BRAINERD, MN 56401	36-3412544	501(C)(3)	10,000.	0.			UNRESTRICTED USE
BRIGHT SPOT THERAPY DOGS, INC. P.O. BOX 132 LEEDS, MA 01053-0132	20-1990568	501(C)(3)	1,000.	0.			UNRESTRICTED USE
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 30982	23-7337229	501(C)(3)	1,000.	0.			NATIONAL GLAUCOMA RESEARCH
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 30982	23-7337229	501(C)(3)	10,771.	0.			UNRESTRICTED USE

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BROADWAY CARES/EQUITY FIGHTS AIDS 165 WEST 46TH STREET, #1300 NEW YORK, NY 10036	13-3458820	501(C)(3)	1,000.	0.			UNRESTRICTED USE
BROOKE'S LEGACY ANIMAL RESCUE, INC. - P.O. BOX 990255 - NAPLES, FL 34116	20-4518210	501(C)(3)	2,000.	0.			UNRESTRICTED USE
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	2,000.	0.			UNRESTRICTED USE
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	1,000.	0.			ANNUAL FUND
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	4,000.	0.			MARIE M & FRED S SHEHADI, SR SCHOLARSHIP FUND
CAIRO PUBLIC LIBRARY 1609 WASHINGTON AVENUE CAIRO, IL 62914		501(C)(3)	500.	0.			UNRESTRICTED USE
CALDWELL UNIVERSITY INC 120 BLOOMFIELD AVENUE CALDWELL, NJ 07006	22-1500483	501(C)(3)	2,000.	0.			JOYCE DUNN MUSIC EDUCATION SCHOLARSHIP FUND
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET, #400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	2,000.	0.			WILD FIRE RELIEF IN NORTHERN CALIFORNIA
CAMP DUDLEY, INC. 126 DUDLEY ROAD WESTPORT, NY 12993	14-1504974	501(C)(3)	6,000.	0.			UNRESTRICTED USE

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CAMP DUDLEY, INC. 126 DUDLEY ROAD WESTPORT, NY 12993	14-1504974	501(C)(3)	2,000.	0.			JAMES CABIN
CAMP SUNSHINE, INC. 1850 CLAIRMONT ROAD DECATUR, GA 30033	58-1872217	501(C)(3)	500.	0.			UNRESTRICTED USE
CAMPUS CRUSADE FOR CHRIST, INC. P. O. BOX 628222 ORLANDO, FL 32832	95-6006173	501(C)(3)	2,000.	0.			UNRESTRICTED USE
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	1,000.	0.			UNRESTRICTED USE
CANCER ALLIANCE OF NAPLES INC. 3384 WOODS EDGE CIRCLE, #102 BONITA SPRINGS, FL 34134	22-3879709	501(C)(3)	7,000.	0.			OPERATIONS
CANCER ALLIANCE OF NAPLES INC. 3384 WOODS EDGE CIRCLE, #102 BONITA SPRINGS, FL 34134	22-3879709	501(C)(3)	1,751.	0.			UNRESTRICTED USE
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE - 1556 MAIN STREET - CHATHAM, MA 02633	04-3138784	501(C)(3)	500.	0.			UNRESTRICTED USE
CAPRI CHRISTIAN CHURCH INC 111 EAST HILO STREET NAPLES, FL 34113	59-1956870	501(C)(3)	3,400.	0.			OPERATIONS AND ACTIVITIES
CAPRI CHRISTIAN CHURCH INC 111 EAST HILO STREET NAPLES, FL 34113	59-1956870	501(C)(3)	1,500.	0.			CHURCH OPERATIONS

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CAPRI CHRISTIAN CHURCH INC 111 EAST HILO STREET NAPLES, FL 34113	59-1956870	501(C)(3)	4,250.	0.			UNRESTRICTED USE
CAPRI CHRISTIAN CHURCH INC 111 EAST HILO STREET NAPLES, FL 34113	59-1956870	501(C)(3)	14,550.	0.			OPERATIONS
CAPSTONE COMMUNITY ACTION 20 GABLE PLACE BARRE, VT 05641	03-0216254	501(C)(3)	500.	0.			FUEL RELIEF
CASPAR, INC. P.O. BOX 45538 SOMERVILLE, MA 02145	23-7193288	501(C)(3)	1,500.	0.			STRENGTHENING OUR COMMUNITIES GALA SUPPORT
CATHEDRAL CHURCH OF ST. JOHN THE DIVINE - 1047 AMSTERDAM AVENUE AT 112TH STREET - NEW YORK, NY 10025	13-1623934	501(C)(3)	250.	0.			UNRESTRICTED USE
CATHEDRAL OF THE ASSUMPTION 433 SOUTH 5TH STREET, #101 LOUISVILLE, KY 40202	61-0447247	501(C)(3)	7,500.	0.			UNRESTRICTED USE
CATHEDRAL PREPARATORY SCHOOL 255 WEST 9TH STREET ERIE, PA 16501	25-0967466	501(C)(3)	1,000.	0.			UNRESTRICTED USE
CATHOLIC CHARITIES DIOCESE OF VENICE - PMB 409 - SARASOTA, FL 34233	59-2473176	501(C)(3)	750.	0.			UNRESTRICTED USE
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	25,412.	0.			MAY REIMBURSEMENT

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CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	500.	0.			IMMOKALEE SOUP KITCHEN
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	2,500.	0.			EMERALD BALL SUPPORT
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	1,500.	0.			FOOD BANK
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	129,642.	0.			CARES ACT REIMBURSEMENT
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	3,742.	0.			FOR SERVICES RENDERED BY CATHOLIC CHARITIES
CATHOLIC CHARITIES OF COLLIER COUNTY - 1000 PINEBROOK ROAD - VENICE, FL 34285	53-0196617	501(C)(3)	750.	0.			UNRESTRICTED USE
CATHOLIC CHARITIES OF THE DIOCESE OF TULSA - P.O. BOX 580460 - TULSA, OK 74158-0460	73-1171950	501(C)(3)	100.	0.			UNRESTRICTED USE
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN STREET, #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	5,000.	0.			SCHOLARSHIP ASSISTANCE
CATHOLIC LIFE CONFERENCE OF THE DIOCESE OF SPRINGFIELD MA INC - 65 ELLIOT STREET - SPRINGFIELD, MA 01103	84-3249123	501(C)(3)	1,000.	0.			ANNUAL FUND

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CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	1,500.	0.			UNRESTRICTED USE
CEDAR CREEK BATTLEFIELD FOUNDATION P.O. BOX 229 MIDDLETOWN, VA 22645	54-1474233	501(C)(3)	2,500.	0.			UNRESTRICTED USE
CEDARS-SINAI 8700 BEVERLY BLVD., #2416 LOS ANGELES, CA 90048	95-1644600	501(C)(3)	200,000.	0.			TAKOTSUBO CLINICAL REGISTRY
CELEBRATION COMMUNITY BEACH CHURCH 671 GOODLETTE ROAD N., #130 NAPLES, FL 34102	65-0900789	501(C)(3)	2,102.	0.			UNRESTRICTED USE
CENTER FOR ECONOMIC INCLUSION 370 WABASHA STREET N ST. PAUL, MN 55102	82-3563111	501(C)(3)	1,000.	0.			GENERAL FUND
CHAMELEON THEATRE CIRCLE 7287 153RD STREET W., #240069 APPLE VALLEY, MN 55124	41-1899943	501(C)(3)	3,000.	0.			GENERAL FUND
CHAMELEON THEATRE CIRCLE 7287 153RD STREET W., #240069 APPLE VALLEY, MN 55124	41-1899943	501(C)(3)	4,000.	0.			GENERAL FUND
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	15,000.	0.			VIRTUAL COLLEGE & CAREER PREP
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	3,000.	0.			SCHOOL SUPPLIES

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CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	2,000.	0.			2021 CONTRIBUTION
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	222,767.	0.			FUTURE READY COLLIER
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	25,000.	0.			MENTAL HEALTH POSITION TO SUPPORT AND ENHANCE MUSIC EDUCATION IN COLLIER COUNTY PUBLIC SCHOOLS
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	12,006.	0.			CLASSROOM GRANTS
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	2,500.	0.			SCHOOL SUPPORT
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	650.	0.			OPERATIONS
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	5,000.	0.			SCHOLARSHIP PROGRAM
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	15,000.	0.			GOLDEN APPLE SUPPORT

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CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	39,126.	0.			UNRESTRICTED USE
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	500.	0.			CLASSROOM GRANT FUND
CHAMPIONS FOR LEARNING 3606 ENTERPRISE AVENUE, #150 NAPLES, FL 34104	65-0230582	501(C)(3)	30,000.	0.			TEACHER EDUCATION PROGRAMS
CHAMPLAIN COLLEGE INC P.O. BOX 670 BURLINGTON, VT 05402-0670	03-0220266	501(C)(3)	500.	0.			SINGLE PARENT SCHOLARSHIP FUND
CHAPEL BY THE SEA 6712 EMERALD DRIVE EMERALD ISLE, NC 28594		501(C)(3)	3,000.	0.			YOUTH GROUP
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10130-0041	13-1635257	501(C)(3)	3,000.	0.			UNRESTRICTED USE
CHARITY FOR CHANGE, INC. 10681 AIRPORT ROAD, #23 NAPLES, FL 34109	26-2139488	501(C)(3)	5,000.	0.			GIVERTV VIDEO SERIES/CURRICULUM
CHARITY FOR CHANGE, INC. 10681 AIRPORT ROAD, #23 NAPLES, FL 34109	26-2139488	501(C)(3)	500.	0.			GIVER PROGRAM
CHARITY FOR CHANGE, INC. 10681 AIRPORT ROAD, #23 NAPLES, FL 34109	26-2139488	501(C)(3)	2,500.	0.			GIVER VIDEO SERIES CURRICULUM

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CHARITY FOR CHANGE, INC. 10681 AIRPORT ROAD, #23 NAPLES, FL 34109	26-2139488	501(C)(3)	6,000.	0.			UNRESTRICTED USE
CHARITY FOR CHANGE, INC. 10681 AIRPORT ROAD, #23 NAPLES, FL 34109	26-2139488	501(C)(3)	2,500.	0.			FIRST TIME STRATEGIC PLAN
CHARLEVOIX COUNTY COMMUNITY FOUNDATION - P.O. BOX 718 - EAST JORDAN, MI 49727	38-3033739	501(C)(3)	1,000.	0.			BELVEDERE CLUB SCHOLARSHIP FUND
CHARLEVOIX HISTORICAL SOCIETY 103 STATE STREET CHARLEVOIX, MI 49720	38-2636672	501(C)(3)	500.	0.			UNRESTRICTED USE
CHARLOTTE-MECKLENBURG POLICE FOUNDATION - P.O. BOX 32084 - CHARLOTTE, NC 28232	20-0422513	501(C)(3)	500.	0.			UNRESTRICTED USE
CHATHAM CONSERVATION FOUNDATION, INC. - 540 MAIN STREET - CHATHAM, MA 02633	04-6047692	501(C)(3)	1,000.	0.			UNRESTRICTED USE
CHATHAM ECUMENICAL COUNCIL FOR THE HOMELESS, INC. - P.O. BOX 81 - WEST CHATHAM, MA 02669	04-3225623	501(C)(3)	500.	0.			UNRESTRICTED USE
CHAUTAUQUA FOUNDATION P.O. BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	20,000.	0.			UNRESTRICTED USE
CHICAGO HOPE ACADEMY 2189 W BOWLER STREET CHICAGO, IL 60612	36-4244054	501(C)(3)	24,000.	0.			OPERATIONS

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CHICAGO JESUIT ACADEMY 5058 WEST JACKSON BLVD. CHICAGO, IL 60644	20-2091040	501(C)(3)	2,500.	0.			ESSENTIAL EDUCATIONAL RESOURCES
CHICAGO JESUIT ACADEMY 5058 WEST JACKSON BLVD. CHICAGO, IL 60644	20-2091040	501(C)(3)	3,000.	0.			EDUCATION
CHILD EVANGELISM FELLOWSHIP OF EASTERN PENNSYLVANIA GOOD NEWS CLUB - 53 BLUE HILL - NORTHUMBERLAND, PA 17857	23-7387094	501(C)(3)	500.	0.			SUMMER CAMP TUITION
CHILDREN'S HOSPITAL FOUNDATION INC P.O. BOX 1997 MILWAUKEE, WI 53201	39-1500075	501(C)(3)	10,000.	0.			UNRESTRICTED USE
CHILDRENS INTERNATIONAL SUMMER VILLAGES ROCKY MOUNTAIN DENVER (CISV) - 303 VINE STREET - DENVER, CO 80206	84-1518795	501(C)(3)	100.	0.			PROGRAMMING
CHILD'S PATH 15275 COLLIER BLVD #201-359 NAPLES, FL 34119	26-2646032	501(C)(3)	5,000.	0.			RUBBER MATTING FOR PLAYGROUND
CHILD'S PATH 15275 COLLIER BLVD #201-359 NAPLES, FL 34119	26-2646032	501(C)(3)	15,000.	0.			EDUCATION
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	1,103.	0.			UNRESTRICTED USE
CHRIST CHILD SOCIETY OF NAPLES 8805 TAMiami TRAIL NORTH, #202 NAPLES, FL 34108	59-3490810	501(C)(3)	3,000.	0.			YOUTH DEVELOPMENT

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CHRIST CHILD SOCIETY OF NAPLES 8805 TAMiami TRAIL NORTH, #202 NAPLES, FL 34108	59-3490810	501(C)(3)	2,000.	0.			UNRESTRICTED USE
CHRIST FOR ALL NATIONS P.O. BOX 590588 ORLANDO, FL 32859-0588	94-2742504	501(C)(3)	3,000.	0.			UNRESTRICTED USE
CHRISTIAN APPALACHIAN PROJECT, INC. - P.O. BOX 55911 - LEXINGTON, KY 40555	61-0661137	501(C)(3)	500.	0.			FOOD AND SHELTER
CHRISTIAN APPALACHIAN PROJECT, INC. - P.O. BOX 55911 - LEXINGTON, KY 40555	61-0661137	501(C)(3)	1,077.	0.			UNRESTRICTED USE
CHURCH UNITED NAPLES INC P.O. BOX 110515 NAPLES, FL 34108	84-3600028	501(C)(3)	10,000.	0.			FOOD PANTRY
CITY OF LAKESHORE 8583 INTERLACHEN ROAD LAKE SHORE, MN 56468	41-0984995	501(C)(3)	50,000.	0.			GULL LAKE TRAIL
CITY OF MARCO ISLAND 50 BALD EAGLE DRIVE MARCO ISLAND, FL 34145	59-3479845	501(C)(3)	50,000.	0.			TREES
CITY OF NAPLES 735 8TH STREET S. NAPLES, FL 34102	59-6000382	501(C)(3)	50,000.	0.			CAMPAIGN FOR SAFE NAPLES
CITY OF NAPLES 735 8TH STREET S. NAPLES, FL 34102	59-6000382	501(C)(3)	3,000.	0.			NAPLES FIRE YOUTH ACADEMY

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CITY OF NAPLES 735 8TH STREET S. NAPLES, FL 34102	59-6000382	501(C)(3)	58,316.	0.			BLAIR FOUNDATION TREE CHALLENGE DRAW #3
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13676	15-0543659	501(C)(3)	15,000.	0.			CHEEL CAMPUS EXPANSION
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13676	15-0543659	501(C)(3)	15,000.	0.			CHEEL CAMPUS EXPANSION PROJECT
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13676	15-0543659	501(C)(3)	15,000.	0.			CHEEL PROJECT
CLEVELAND BALLET 2303 MILES ROAD BEDFORD HEIGHTS, OH 44128	38-3945001	501(C)(3)	20,000.	0.			SUSTAINABILITY CAMPAIGN
CLEVELAND BALLET 2303 MILES ROAD BEDFORD HEIGHTS, OH 44128	38-3945001	501(C)(3)	10,000.	0.			UNRESTRICTED USE
CLEVELAND CLINIC/PHILANTHROPY INSTITUTE - P. O. BOX 931517 - CLEVELAND, OH 44195	34-0714585	501(C)(3)	25,000.	0.			SPINE CENTER IN THE NEUROLOGICAL INSTITUTE
COALITION OF IMMOKALEE WORKERS AKA CIW - P. O. BOX 603 - IMMOKALEE, FL 34143	65-0641010	501(C)(3)	5,000.	0.			OPERATIONS
COLBY COLLEGE, DIVISION OF COLLEGE ADVANCEMENT - 173 MAIN STREET, #201 - WATERVILLE, ME 04901	01-0211497	501(C)(3)	1,000.	0.			DAWN ROSSIGNOL MEMORIAL SCHOLARSHIP FUND

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COLGATE UNIVERSITY P.O. BOX 313 CANAJOHARIE, NY 13317-0313	15-0532078	501(C)(3)	1,103.	0.			UNRESTRICTED USE
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	35,000.	0.			LOWRY FUND
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	35,000.	0.			LOWRY CAMPAIGN
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	25,000.	0.			LOWRY FUND AND MATCH
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	10,000.	0.			WOOSTER FUND 2021
COLLIER COUNTY CHILD ADVOCACY COUNCIL, INC. - 1036 6TH AVENUE N. - NAPLES, FL 34102	65-0049492	501(C)(3)	15,000.	0.			OPERATIONS
COLLIER COUNTY CHILD ADVOCACY COUNCIL, INC. - 1036 6TH AVENUE N. - NAPLES, FL 34102	65-0049492	501(C)(3)	2,500.	0.			CHILDHOOD TRAUMA INITIATIVE
COLLIER COUNTY CHILD ADVOCACY COUNCIL, INC. - 1036 6TH AVENUE N. - NAPLES, FL 34102	65-0049492	501(C)(3)	10,000.	0.			REDUCTION OF CHILDHOOD TRAUMA INITIATIVE
COLLIER COUNTY CHILD ADVOCACY COUNCIL, INC. - 1036 6TH AVENUE N. - NAPLES, FL 34102	65-0049492	501(C)(3)	5,000.	0.			INITIATIVES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLIER COUNTY HUNGER & HOMELESS COALITION, INC - P.O. BOX 9202 - NAPLES, FL 34101	04-3610154	501(C)(3)	11,700.	0.			HOMELESSNESS
COLLIER COUNTY HUNGER & HOMELESS COALITION, INC - P.O. BOX 9202 - NAPLES, FL 34101	04-3610154	501(C)(3)	15,000.	0.			HOMELESS OUTREACH
COLLIER COUNTY HUNGER & HOMELESS COALITION, INC - P.O. BOX 9202 - NAPLES, FL 34101	04-3610154	501(C)(3)	1,000.	0.			FOOD FOR HOMELESS CAMPS
COLLIER COUNTY JUNIOR DEPUTIES LEAGUE, INC. - P.O. BOX 1833 - NAPLES, FL 34106	59-1638443	501(C)(3)	500.	0.			UNRESTRICTED USE
COLLIER COUNTY JUNIOR DEPUTIES LEAGUE, INC. - P.O. BOX 1833 - NAPLES, FL 34106	59-1638443	501(C)(3)	651.	0.			EDUCATIONAL PURPOSES
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	6,250.	0.			GIFT CARDS FOR COVID-19 RELIEF
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	1,800.	0.			SCHOOL T-SHIRTS
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	250.	0.			SENIOR YARD SIGNS
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	5,500.	0.			HOMELESS EDUCATION SUPPORT

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COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	2,472.	0.			2020 SENIOR EVENT
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	7,450.	0.			LAWS OF LIFE PROGRAM
COLLIER COUNTY PUBLIC SCHOOLS (CCPS) - 5775 OSCEOLA TRAIL - NAPLES, FL 34109	59-2663954	501(C)(3)	50,000.	0.			FY22 LEARNING EXPRESS
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	2,000.	0.			2021 OPERATING BUDGET
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	15,000.	0.			OPERATIONS
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	2,500.	0.			UNRESTRICTED USE
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	5,000.	0.			GOLDEN GATE SENIOR CENTER
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	2,500.	0.			SOFTWARE
COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	20,000.	0.			LEADERSHIP COALITION ON AGING

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COLLIER COUNTY SENIOR RESOURCES 4898 CORONADO PARKWAY NAPLES, FL 34116	27-0946278	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
COLLIER HARVEST FOUNDATION P. O. BOX 11143 NAPLES, FL 34101	65-0307084	501(C)(3)	5,000.	0.			COVID-19 FOOD RELIEF
COLLIER HARVEST FOUNDATION P. O. BOX 11143 NAPLES, FL 34101	65-0307084	501(C)(3)	1,000.	0.			FOOD EXPENSES
COLLIER HARVEST FOUNDATION P. O. BOX 11143 NAPLES, FL 34101	65-0307084	501(C)(3)	122,010.	0.			UNRESTRICTED USE
COLLIER HARVEST FOUNDATION P. O. BOX 11143 NAPLES, FL 34101	65-0307084	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
COLLIER RESOURCE CENTER, INC. P.O. BOX 110905 NAPLES, FL 34108	47-3120388	501(C)(3)	1,500.	0.			OPERATIONS
COLLIER RESOURCE CENTER, INC. P.O. BOX 110905 NAPLES, FL 34108	47-3120388	501(C)(3)	650.	0.			TABLETS/IPADS
COLLIER RESOURCE CENTER, INC. P.O. BOX 110905 NAPLES, FL 34108	47-3120388	501(C)(3)	2,500.	0.			UNRESTRICTED USE
COLORADO CATTLEMENS AGRICULTURAL LAND TRUST - 8833 RALSTON ROAD - ARVADA, CO 80002	84-1317592	501(C)(3)	2,000.	0.			UNRESTRICTED USE

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COMMENTARY, INC. 561 7TH AVENUE, 16TH FL NEW YORK, NY 10018	13-3610041	501(C)(3)	500.	0.			UNRESTRICTED USE
COMMUNITY FOOD CUPBOARD INC P.O. BOX 864 MANCHESTER CENTER, VT 05255	03-0335781	501(C)(3)	3,000.	0.			UNRESTRICTED USE
COMMUNITY FOUN OF WESTERN PA/EASTERN OH - 7 WEST STATE STREET, #301 - SHARON, PA 16146	25-1407396	501(C)(3)	2,000.	0.			OBRIEN CHILDREN MEMORIAL FUND
COMMUNITY FOUN OF WESTERN PA/EASTERN OH - 7 WEST STATE STREET, #301 - SHARON, PA 16146	25-1407396	501(C)(3)	10,000.	0.			OBRIEN CHILDREN MEMORIAL FUND
COMMUNITY FOUNDATION OF NORTHWEST FLORIDA - 17 WEST CEDAR STREET, #2 - PENSACOLA, FL 32502	59-3371653	501(C)(3)	1,000.	0.			DISASTER RELIEF
COMMUNITY FOUNDATION OF TOMPKINS COUNTY - 200 E. BUFFALO ST, #202 - ITHACA, NY 14850	16-1587553	501(C)(3)	1,000.	0.			SOPHIE'S FUND
COMMUNITY GIVING 101 7TH AVENUE S., #100 ST. CLOUD, MN 56301	36-3412544	501(C)(3)	1,000.	0.			CEONET
COMMUNITY INVOLVED IN SUSTAINING AGRICULTURE - 1 SUGARLOAF STREET - SOUTH DEERFIELD, MA 01073	04-3416862	501(C)(3)	3,000.	0.			UNRESTRICTED USE
COMMUNITY PREGNANCY CLINICS INC 940 5TH AVENUE N. NAPLES, FL 34102	51-0204833	501(C)(3)	720.	0.			2021 LIFE SAVER EVENT SUPPORT

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COMMUNITY PREGNANCY CLINICS INC 940 5TH AVENUE N. NAPLES, FL 34102	51-0204833	501(C)(3)	15,150.	0.			UNRESTRICTED USE
COMMUNITY SCHOOL OF NAPLES, INC. 13275 LIVINGSTON ROAD NAPLES, FL 34109	59-1920297	501(C)(3)	225,000.	0.			CAFETORIUM AND FITNESS CENTER
COMMUNITY SCHOOL OF NAPLES, INC. 13275 LIVINGSTON ROAD NAPLES, FL 34109	59-1920297	501(C)(3)	100,000.	0.			UNRESTRICTED USE
COMMUNITY SCHOOL OF NAPLES, INC. 13275 LIVINGSTON ROAD NAPLES, FL 34109	59-1920297	501(C)(3)	25,000.	0.			ANNUAL FUND
COMMUNITY SCHOOL OF NAPLES, INC. 13275 LIVINGSTON ROAD NAPLES, FL 34109	59-1920297	501(C)(3)	4,200.	0.			SCHOLARSHIPS
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	20,000.	0.			COMPASSION DISASTER RELIEF MATCH
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET NW, 7TH FL WASHINGTON, DC 20005	52-1351785	501(C)(3)	1,000.	0.			ANNUAL FUND
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	50,000.	0.			GROWING CLIMATE SOLUTIONS:
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	15,000.	0.			STEM MOBILE CLASSROOM

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CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	15,484.	0.			UNRESTRICTED USE
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	539.	0.			TO PROVIDE MEDICAL CARE TO INJURED WILDLIFE
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	5,000.	0.			WILDLIFE PATIENT SUPPORT
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	10,000.	0.			CONSERVATION COLLIER RESEARCH
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	1,000.	0.			VON ARX WILDLIFE HOSPITAL
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	2,000.	0.			HOSPITAL AND WATER PROTECTION
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	25,000.	0.			SUPPORT FOR INTERNSHIPS
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	50,000.	0.			GROWING CLIMATE SOLUTIONS
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	750.	0.			CHILDREN'S PROGRAMS

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CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	5,000.	0.			ANNUAL FUND
CONSERVANCY OF SOUTHWEST FLORIDA 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084	501(C)(3)	500.	0.			2021 CONTRIBUTION
CONSERVATION COUNCIL FOR HAWAII P.O. BOX 2923 HONOLULU, HI 96802	99-0199211	501(C)(3)	2,000.	0.			UNRESTRICTED USE
CORKSCREW SWAMP SANCTUARY 375 SANCTUARY ROAD WEST NAPLES, FL 34120-9803	13-1624102	501(C)(3)	1,000.	0.			CORKSCREW SWAMP
CORKSCREW SWAMP SANCTUARY 375 SANCTUARY ROAD WEST NAPLES, FL 34120-9803	13-1624102	501(C)(3)	15,000.	0.			OPERATIONS
CORKSCREW SWAMP SANCTUARY 375 SANCTUARY ROAD WEST NAPLES, FL 34120-9803	13-1624102	501(C)(3)	5,000.	0.			UNRESTRICTED USE
CORNELL UNIVERSITY P.O. BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)(3)	1,000.	0.			SCHOLARSHIP
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - 91-1270 KINOIKI STREET, BLDG. #1 - KAPOLEI, HI 96707	91-0313383	501(C)(3)	5,500.	0.			HAWAIIAN WAY FUND PROGRAM
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206	56-1416719	501(C)(3)	1,000.	0.			GENERAL FUND

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CROHN'S & COLITIS FOUNDATION INC. 1034 SOUTH BRENTWOOD BLVD., #1510 ST. LOUIS, MO 63117	13-6193105	501(C)(3)	1,000.	0.			UNRESTRICTED USE
CROOKED CREEK TOWNSHIP VOLUNTEER FIRE DEPT - P.O. BOX 1927 - OLD FORT, NC 28762	56-1906016	501(C)(3)	500.	0.			UNRESTRICTED USE
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	100,000.	0.			VETERANS MENTAL HEALTH PROGRAM
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	30,000.	0.			MEDIA CAMPAIGN
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	26,300.	0.			UNRESTRICTED USE
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	3,700.	0.			COLLIER COALITION FOR HEALTHY MINDS WEBSITE
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	10,000.	0.			ADULT EMERGENCY MEDICATION FUND
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	255,299.	0.			MENTAL HEALTH INITIATIVES
DAVID LAWRENCE MENTAL HEALTH CENTER, INC. - 6075 BATHY LANE - NAPLES, FL 34116	59-2206025	501(C)(3)	3,146.	0.			COLLIER COALITION FOR HEALTHY MINDS

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DEERFIELD ACADEMY P.O. BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)(3)	1,000.	0.			FOR THE DAY STUDENTS
DEPAUW UNIVERSITY ANNUAL FUND 201 E. SEMINARY STREET GREENCASTLE, IN 46135-0037	35-0869045	501(C)(3)	500.	0.			ANNUAL GIFT
DIOCESE OF PALM BEACH 16280 EAST MEAD HILL DRIVE LOXAHATCHEE, FL 33470	59-2438903	501(C)(3)	5,000.	0.			PROGRAMS
DIOCESE OF VENICE IN FLORIDA P.O. BOX 60759 FT. MYERS, FL 33906	59-2434603	501(C)(3)	5,000.	0.			CATHOLIC FAITH APPEAL
DIOCESE OF VENICE IN FLORIDA P.O. BOX 60759 FT. MYERS, FL 33906	59-2434603	501(C)(3)	250.	0.			UNRESTRICTED USE
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	8,050.	0.			UNRESTRICTED USE
DOOR COUNTY CHARITIES P.O. BOX 166 EGG HARBOR, WI 54209	68-0494081	501(C)(3)	1,000.	0.			JIM SARKIS MEMORIAL GOLF TOURNAMENT
DORCAS WAY COMMUNITY OUTREACH & THRIFT STORE - 818 BREEZY LAKE WAY - MINNEOLA, FL 34715	82-3040733	501(C)(3)	1,000.	0.			HOMELESS MINISTRY
DR. PIPER CENTER FOR SOCIAL SERVICES, INC. - 2607 DR. ELLA PIPER WAY - FT. MYERS, FL 33916	65-0788551	501(C)(3)	17,500.	0.			FOSTER GRANDPARENTS PROGRAM

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DRESS FOR SUCCESS SW FLORIDA INC 12995 SOUTH CLEVELAND AVENUE, #153 FORT MYERS, FL 33907	27-2177347	501(C)(3)	1,000.	0.			UNRESTRICTED USE
DRESS FOR SUCCESS SW FLORIDA INC 12995 SOUTH CLEVELAND AVENUE, #153 FORT MYERS, FL 33907	27-2177347	501(C)(3)	2,500.	0.			OPERATIONS
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	2,000.	0.			PRAIRIE CONSERVATION
DYNAMIC CATHOLIC 5081 OLYMPIC BLVD. ERLANGER, KY 40108	26-4549213	501(C)(3)	10,000.	0.			OPERATIONS
EARTHJUSTICE 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	1,958.	0.			UNRESTRICTED USE
ECHO INC. 17391 DURRANCE ROAD N. FT. MYERS, FL 33917-3246	23-7275283	501(C)(3)	3,000.	0.			FORT MYERS
ECHO INC. 17391 DURRANCE ROAD N. FT. MYERS, FL 33917-3246	23-7275283	501(C)(3)	2,000.	0.			FOOD SECURITY THROUGH THE COMMUNITY GARDENING INITIATIVE
ECHO INC. 17391 DURRANCE ROAD N. FT. MYERS, FL 33917-3246	23-7275283	501(C)(3)	435.	0.			SCHOLARSHIPS
EDITH WHARTON RESTORATION INC BOX 974 LENOX, MA 01240	04-2666846	501(C)(3)	250.	0.			UNRESTRICTED USE

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EDUCATIONAL PATHWAYS ACADEMY 1351 PINE STREET NAPLES, FL 34104	35-2583681	501(C)(3)	350.	0.			UNRESTRICTED USE
EDUCATIONAL PATHWAYS ACADEMY 1351 PINE STREET NAPLES, FL 34104	35-2583681	501(C)(3)	2,500.	0.			TUITION RELIEF
ELDRIDGE PUBLIC LIBRARY 564 MAIN STREET CHATHAM, MA 02633	04-6064571	501(C)(3)	500.	0.			ANNUAL FUND
ELMCREST CHILDRENS CENTER 960 SALT SPRINGS ROAD SYRACUSE, NY 13224	15-0539090	501(C)(3)	1,000.	0.			ANNUAL FUND
ELON UNIVERSITY 2615 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	500.	0.			UNRESTRICTED USE
EMMA WILLARD SCHOOL 285 PAWLING AVENUE TROY, NY 12180	14-1338390	501(C)(3)	500.	0.			UNRESTRICTED USE
EMMANUEL COMMUNITIES, INC. 777 MOORING LINE DRIVE NAPLES, FL 34102	81-4703797	501(C)(3)	1,380.	0.			MAY REIMBURSEMENT
EMMANUEL EVANGELICAL LUTHERAN CHURCH - 777 MOORING LINE DRIVE - NAPLES, FL 34102	59-1377616	501(C)(3)	200.	0.			MUSIC DEPARTMENT
EMPIRE CENTER FOR PUBLIC POLICY INC - 30 SOUTH PEARL STREET - ALBANY, NY 12207	46-1987418	501(C)(3)	2,000.	0.			IMPROVING NYS FOR BUSINESSES & PEOPLE

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EMPTY BOWLS NAPLES 2221 CORPORATION BLVD. NAPLES, FL 34109	81-5132838	501(C)(3)	1,500.	0.			VOLUNTEER TAKE HOME PAINTING KITS
ERIC CARLE MUSEUM OF PICTURE BOOK ART, INC. - 125 WEST BAY ROAD - AMHERST, MA 01002	04-3542086	501(C)(3)	500.	0.			UNRESTRICTED USE
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD. GLENVIEW, IL 60026	36-2518129	501(C)(3)	10,250.	0.			UNRESTRICTED USE
EVERGLADES CITY SCHOOL P.O. BOX 170 415 SCHOOL DR. EVERGLADES CITY, FL 34139	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY PROGRAM
EVERGLADES COMMUNITY CHURCH - FOOD PANTRY - 1010 COPELAND AVENUE S. - EVERGLADES CITY, FL 34139		501(C)(3)	11,824.	0.			EVERGLADES FOOD PANTRY
EVERGLADES COMMUNITY CHURCH - FOOD PANTRY - 1010 COPELAND AVENUE S. - EVERGLADES CITY, FL 34139		501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
EVERGLADES COMMUNITY CHURCH - FOOD PANTRY - 1010 COPELAND AVENUE S. - EVERGLADES CITY, FL 34139		501(C)(3)	600.	0.			FOOD
F H BUHL CLUB 28 PINE STREET SHARON, PA 16146	25-0981137	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
FAIR HAVEN HOME FOR MEN INC P.O. BOX 597 ST. STEPHEN, SC 29479	27-2383772	501(C)(3)	200.	0.			UNRESTRICTED USE

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**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PANTRY OF CAPE COD 133 QUEEN ANNE ROAD HARWICH, MA 02645	22-3079904	501(C)(3)	500.	0.			UNRESTRICTED USE
FARM AID 501 CAMBRIDGE STREET, 3RD FL CAMBRIDGE, MA 02141	36-3383233	501(C)(3)	30,000.	0.			FAMILY FARM DISASTER FUND
FATHER FLANAGANS BOYS HOME P. O. BOX 8000 BOYS TOWN, NE 68010	47-0376606	501(C)(3)	500.	0.			UNRESTRICTED USE
FEED THE CHILDREN, INC. 333 N. MERIDIAN OKLAHOMA CITY, OK 73107	73-6108657	501(C)(3)	1,000.	0.			MATCHING GRANT
FEED THE CHILDREN, INC. 333 N. MERIDIAN OKLAHOMA CITY, OK 73107	73-6108657	501(C)(3)	3,000.	0.			UNRESTRICTED USE
FEED THY NEIGHBOR 800 SENEGAL DATE DRIVE NAPLES, FL 34119	85-2523136	501(C)(3)	1,000.	0.			OPERATIONS
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	3,000.	0.			UNRESTRICTED USE
FELLOWSHIP OF CHRISTIAN ATHLETES 990 DIANE AVENUE NAPLES, FL 34103	44-0610626	501(C)(3)	7,500.	0.			UNRESTRICTED USE
FINGER LAKES LAND TRUST INC 202 EAST COURT STREET ITHACA, NY 14850	22-2983688	501(C)(3)	5,000.	0.			UNRESTRICTED USE

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FINGER LAKES LAND TRUST INC 202 EAST COURT STREET ITHACA, NY 14850	22-2983688	501(C)(3)	1,000,000.	0.			LAND ACQUISITION/MANAGEMENT
FIRST CONGREGATIONAL CHURCH TRAVERSE CITY - 6105 CENTER ROAD - TRAVERSE CITY, MI 49686		501(C)(3)	200.	0.			MUSIC DEPARTMENT
FIRST PRESBYTERIAN CHURCH 171 MARKET STREET LEXINGTON, KY 40507		501(C)(3)	1,000.	0.			UNRESTRICTED USE
FIRST PRESBYTERIAN CHURCH NAPLES 250 6TH STREET S. NAPLES, FL 34102		501(C)(3)	200.	0.			CRAIG GOODRICH MINISTRY FUND
FIRST PRESBYTERIAN CHURCH NAPLES 250 6TH STREET S. NAPLES, FL 34102		501(C)(3)	200.	0.			"A SEASON OF MUSIC" PROGRAM
FIRST PRESBYTERIAN CHURCH NAPLES 250 6TH STREET S. NAPLES, FL 34102		501(C)(3)	3,000.	0.			RECOVER PEWS
FIRST PRESBYTERIAN CHURCH NAPLES 250 6TH STREET S. NAPLES, FL 34102		501(C)(3)	23,000.	0.			UNRESTRICTED USE
FIRST PRESBYTERIAN CHURCH OF SKANEATELES, NY - 97 EAST GENESEE STREET - SKANEATELES, NY 13152	15-0549304	501(C)(3)	4,000.	0.			UNRESTRICTED USE
FIRST PRESBYTERIAN CHURCH P.O. BOX 866 HARBOR SPRINGS, MI 49740		501(C)(3)	500.	0.			UNRESTRICTED USE

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FIRST UNITED METHODIST CHURCH OF BIRMINGHAM - 1589 WEST MAPLE ROAD - BIRMINGHAM, MI 48009	38-1393844	501(C)(3)	200.	0.			MUSIC DEPARTMENT
FIRST UNITED METHODIST CHURCH OF BIRMINGHAM - 1589 WEST MAPLE ROAD - BIRMINGHAM, MI 48009	38-1393844	501(C)(3)	3,000.	0.			UNRESTRICTED USE
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PKWY., #410 N. BETHESDA, MD 20852	11-3158401	501(C)(3)	2,000.	0.			OPERATIONS
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	1,500.	0.			SCHOLARSHIPS
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	500.	0.			BOWER SCHOOL OF MUSIC SCHOLARSHIPS
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	2,500.	0.			BOWER SCHOOL OF MUSIC
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	1,000.	0.			ATHLETICS
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	5,000.	0.			MUSIC DEPARTMENT SCHOLARSHIP
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	10,000.	0.			INSTITUTE FOR ENTREPRENEURSHIP BUILDING FUND

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FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	13,750.	0.			ROOTS OF COMPASSION AND KINDNESS PROJECT
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	15,000.	0.			MARILYN KOREST MUSIC THERAPY SCHOLARSHIP FUND
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	10,000.	0.			2020 VITAL SIGNS REPORT
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. (FGCU) - 10501 FCGU BLVD. S. - FT. MYERS, FL 33965-6565	65-0403969	501(C)(3)	5,000.	0.			WGPU'S AT HOME LEARNING
FLORIDA LIONS EYE CLINIC 10322 PENNSYLVANIA AVE BONITA SPRINGS, FL 34135	45-05660906	501(C)(3)	5,000.	0.			COVID RELIEF
FLORIDA LIONS EYE CLINIC 10322 PENNSYLVANIA AVE BONITA SPRINGS, FL 34135	45-05660906	501(C)(3)	5,000.	0.			OPERATIONS
FLORIDA LIONS EYE CLINIC 10322 PENNSYLVANIA AVE BONITA SPRINGS, FL 34135	45-05660906	501(C)(3)	10,000.	0.			OPTOMETRIST TRAINING/OPERATIONS
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., #229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3)	1,000.	0.			INDIVIDUAL GIVING RESEARCH
FLORIDA SHERIFFS ASSOCIATION P.O. BOX 12519 TALLAHASSEE, FL 32317	59-0708112	501(C)(3)	1,000.	0.			ANNUAL FUND

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FLORIDA SHERIFFS YOUTH RANCHES P.O. BOX 2000 BOYS RANCH, FL 32064	23-7303117	501(C)(3)	2,000.	0.			FUND EIGHT 2021 SUMMER CAMPERSHIPS
FLORIDA SOUTHWESTERN STATE COLLEGE FOUNDATION, INC. - 8099 COLLEGE PARKWAY - FT. MYERS, FL 33919	59-6173638	501(C)(3)	2,000.	0.			NURSING SCHOLARSHIP
FLORIDA SOUTHWESTERN STATE COLLEGE FOUNDATION, INC. - 8099 COLLEGE PARKWAY - FT. MYERS, FL 33919	59-6173638	501(C)(3)	651.	0.			UNRESTRICTED USE
FOOD BANK OF WESTERN MASSACHUSETTS P.O. BOX 160 HATFIELD, MA 01038	04-2751023	501(C)(3)	1,000.	0.			UNRESTRICTED USE
FOOD BANK OF WESTERN MASSACHUSETTS P.O. BOX 160 HATFIELD, MA 01038	04-2751023	501(C)(3)	1,000.	0.		FOOD	
FORGOTTEN FELINES INC P.O. BOX 504426 MARATHON, FL 33050	65-0910937	501(C)(3)	500.	0.			UNRESTRICTED USE
FORT WAYNE RESCUE MISSION MINISTRIES, INC. - 404 E. WASHINGTON BLVD. - FT. WAYNE, IN 46802	35-1054670	501(C)(3)	2,154.	0.			UNRESTRICTED USE
FORWARD PATHS FOUNDATION P.O. BOX 492109 LEESBURG, FL 34749	46-2442032	501(C)(3)	1,000.	0.			UNRESTRICTED USE
FOUNDATION FOR ECONOMIC EDUCATION 1819 PEACHTREE ROAD NORTHEAST, #300 ATLANTA, GA 30309	13-6006960	501(C)(3)	1,000.	0.			UNRESTRICTED USE

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FREE WHEELCHAIR MISSION 15279 ALTON PARKWAY, #300 IRVINE, CA 92618	31-1781635	501(C)(3)	1,200.	0.			MIRACLE OF MOBILITY
FREE WHEELCHAIR MISSION 15279 ALTON PARKWAY, #300 IRVINE, CA 92618	31-1781635	501(C)(3)	2,000.	0.			OPERATIONS
FREEDOM WATERS FOUNDATION, INC. 895 10TH STREET S, #302-F NAPLES, FL 34102	20-4513735	501(C)(3)	500.	0.			UNRESTRICTED USE
FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO INC - 4949 EAST EASTMAN AVENUE - DENVER, CO 80222	46-0483435	501(C)(3)	500.	0.			UNRESTRICTED USE
FRIENDS OF FOSTER CHILDREN FOREVER 3050 HORSESHOE DRIVE N., #260 NAPLES, FL 34104	59-3598933	501(C)(3)	15,000.	0.			OPERATIONS
FRIENDS OF FOSTER CHILDREN FOREVER 3050 HORSESHOE DRIVE N., #260 NAPLES, FL 34104	59-3598933	501(C)(3)	26,750.	0.			UNRESTRICTED USE
FRIENDS OF FOSTER CHILDREN FOREVER 3050 HORSESHOE DRIVE N., #260 NAPLES, FL 34104	59-3598933	501(C)(3)	5,000.	0.			GIFT OF GIVING TOY DRIVE
FRIENDS OF FOSTER CHILDREN FOREVER 3050 HORSESHOE DRIVE N., #260 NAPLES, FL 34104	59-3598933	501(C)(3)	2,000.	0.			2021 CONTRIBUTION
FRIENDS OF FOSTER CHILDREN FOREVER 3050 HORSESHOE DRIVE N., #260 NAPLES, FL 34104	59-3598933	501(C)(3)	1,335.	0.			TECHNOLOGY

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FRIENDS OF ROOKERY BAY 300 TOWER ROAD NAPLES, FL 34113	65-0094703	501(C)(3)	15,000.	0.			OPERATIONS
FRIENDS OF THE LIBRARY OF COLLIER COUNTY, INC. - 650 CENTRAL AVENUE - NAPLES, FL 34102	59-1030780	501(C)(3)	2,549.	0.			UNRESTRICTED USE
FRIENDS OF THE ROSAMOND GIFFORD ZOO AT BURNET PARK, INC. - 1 CONSERVATION PLACE - SYRACUSE, NY 13204	23-7083532	501(C)(3)	1,000.	0.			ANIMAL FOOD
FULL GOSPEL FELLOWSHIP CHURCH P.O. BOX 25750 OVERLAND PARK, KS 66225	48-1029042	501(C)(3)	2,700.	0.			UNRESTRICTED USE
FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	18,500.	0.			UNRESTRICTED USE
FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	14,000.	0.			SCHOLARSHIPS
FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	10,000.	0.			PROGRAM FUNDING
FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	4,000.	0.			ANNUAL APPEAL
FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	500.	0.			2021 CONTRIBUTION

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FUN TIME EARLY CHILDHOOD ACADEMY 102 12TH ST N NAPLES, FL 34102-6228	59-1039978	501(C)(3)	12,000.	0.			2020 ANNUAL APPEAL
FUND LOVE INC. 2 GOLD STREET, #3903 NEW YORK, NY 10038	81-3967471	501(C)(3)	1,500.	0.			UNRESTRICTED USE
GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 16501-9987	25-0496976	501(C)(3)	1,000.	0.			ANNUAL FUND
GARGIULO EDUCATION CENTER INC. 1414 RAIL HEAD BLVD. NAPLES, FL 34110	46-5416212	501(C)(3)	2,500.	0.			COVID-19 SANITIZING EQUIPMENT
GARGIULO EDUCATION CENTER INC. 1414 RAIL HEAD BLVD. NAPLES, FL 34110	46-5416212	501(C)(3)	1,000.	0.			UNRESTRICTED USE
GARGIULO EDUCATION CENTER INC. 1414 RAIL HEAD BLVD. NAPLES, FL 34110	46-5416212	501(C)(3)	250.	0.			MASQUE-FOR-AID CHALLENGE CAMPAIGN
GAVIN FOUNDATION, INC. 675 EAST 4TH STREET, P.O. BOX E-15 SOUTH BOSTON, MA 02127	04-3220123	501(C)(3)	1,000.	0.			UNRESTRICTED USE
GENE DOYLE MEMORIAL FOUNDATION, INC. - P.O. BOX 7225 - NAPLES, FL 34101	59-3539829	501(C)(3)	500.	0.			GENE DOYLE FISHING TOURNAMENT
GEORGE SCHOOL 1690 NEWTOWN LANGHORNE RD, PMB 4438 NEWTOWN, PA 18940	33-1044968	501(C)(3)	5,000.	0.			STEVEN KAUFF CHALLENGE

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GEORGETOWN UNIVERSITY GIFT PROCESSING WASHINGTON, DC 20073	53-0196603	501(C)(3)	4,000.	0.			PROGRAM SUPPORT
GEORGIA ENGLISH BULLDOG RESCUE P.O. BOX 1097 WINDER, GA 30680	26-4118407	501(C)(3)	1,000.	0.			UNRESTRICTED USE
GETTYSBURG COLLEGE 300 N. WASHINGTON STREET, BOX 423 GETTYSBURG, PA 17325	23-1352641	501(C)(3)	525.	0.			UNRESTRICTED USE
GIDEONS CRY MINISTRY INTERNATIONAL 252 STATE ROUTE 1035 KITTTANNING, PA 16201	30-0108166	501(C)(3)	5,000.	0.			BIBLES AROUND THE WORLD
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)(3)	3,000.	0.			BIBLES IN THE USA
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)(3)	3,000.	0.			BIBLES
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET, #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	500.	0.			UNRESTRICTED USE
GILDA'S CLUB KENTUCKIANA 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	750.	0.			NEW PAVILION
GIRLS INC. OF THE VALLEY P. O. BOX 6812 HOLYOKE, MA 01041	04-2748244	501(C)(3)	2,000.	0.			UNRESTRICTED USE

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GIRLS INC. OF THE VALLEY P. O. BOX 6812 HOLYOKE, MA 01041	04-2748244	501(C)(3)	500.	0.			PROGRAMS AND SERVICES
GIRLS ON THE RUN OF SOUTHWEST FLORIDA, INC. - 1103 WISTERIA LANE - NAPLES, FL 34105	45-5346080	501(C)(3)	2,500.	0.			STRATEGIC PLANNING CONSULTANT
GIST CANCER RESEARCH FUND 3905 N.E. 167TH STREET NORTH MIAMI BEACH, FL 33160	13-4182988	501(C)(3)	200,000.	0.			CANCER RESEARCH FUND
GLENWOOD SCHOOL FOR BOYS AND GIRLS 500 W. 187TH STREET GLENWOOD, IL 60425	36-2167087	501(C)(3)	368.	0.			UNRESTRICTED USE
GOLDEN GATE HIGH SCHOOL 2925 TITAN WAY NAPLES, FL 34116	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY PROGRAM
GOLDEN PAWS ASSISTANCE DOGS 3173 HORSESHOE DRIVE S. NAPLES, FL 34104	27-3385763	501(C)(3)	2,500.	0.			VETERANS PROGRAM
GOLDEN PAWS ASSISTANCE DOGS 3173 HORSESHOE DRIVE S. NAPLES, FL 34104	27-3385763	501(C)(3)	850.	0.			UNRESTRICTED USE
GOLISANO CHILDREN'S HOSPITAL OF SOUTHWEST FLORIDA - 3361 PINE RIDGE ROAD, SUITE 100 - NAPLES, FL 34109	65-0645343	501(C)(3)	1,000.	0.			KIDS MINDS MATTER
GOLISANO CHILDREN'S HOSPITAL OF SOUTHWEST FLORIDA - 3361 PINE RIDGE ROAD, SUITE 100 - NAPLES, FL 34109	65-0645343	501(C)(3)	7,447.	0.			UNRESTRICTED USE

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GOLISANO CHILDREN'S MUSEUM OF NAPLES - 15080 LIVINGSTON ROAD - NAPLES, FL 34109	01-0687133	501(C)(3)	27,000.	0.			EXHIBIT
GOLISANO CHILDREN'S MUSEUM OF NAPLES - 15080 LIVINGSTON ROAD - NAPLES, FL 34109	01-0687133	501(C)(3)	10,900.	0.			NIGHT AT THE MUSEUM DONATION
GOOD SHEPHERD FOOD BANK OF MAINE P.O. BOX 1807 AUBURN, ME 04211	22-2986809	501(C)(3)	500.	0.			UNRESTRICTED USE
GOODLAND CIVIC ASSOCIATION P.O. BOX 571 GOODLAND, FL 34140	59-2076885	501(C)(3)	10,000.	0.			FY21 GOODLAND SHADE STRUCTURE
GRACE LUTHERAN CHURCH, INC. 860 BANYAN BLVD. NAPLES, FL 34102-5112	59-6217292	501(C)(3)	5,000.	0.			PELICAN COMMUNITY CENTER
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	1,500.	0.			2021 CONTRIBUTION
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	1,013.	0.			CARES ACT REIMBURSEMENT
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	58,499.	0.			UNRESTRICTED USE
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	3,500.	0.			FY 21 FOOD AND HUNGER

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COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	12,000.	0.			OPERATIONS
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	1,000.	0.			CELEBRATION OF GRACE
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	5,000.	0.			STUDENT EDUCATION
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	5,000.	0.			CHRISTMAS TOYS AND GIFT CARDS
GRACE PLACE FOR CHILDREN AND FAMILIES, INC. - P.O. BOX 990531 - NAPLES, FL 34116	65-1229558	501(C)(3)	5,000.	0.			BRIGHT BEGINNINGS PROGRAMS
GRAND PIANO SERIES 3330 CROSSINGS COURT, #301 BONITA SPRINGS, FL 34134	81-4331298	501(C)(3)	2,500.	0.			ONLINE MUSIC COURSES
GRAND PIANO SERIES 3330 CROSSINGS COURT, #301 BONITA SPRINGS, FL 34134	81-4331298	501(C)(3)	1,500.	0.			OPERATIONS
GRAND PIANO SERIES 3330 CROSSINGS COURT, #301 BONITA SPRINGS, FL 34134	81-4331298	501(C)(3)	500.	0.			UNRESTRICTED USE

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GRAND PIANO SERIES 3330 CROSSINGS COURT, #301 BONITA SPRINGS, FL 34134	81-4331298	501(C)(3)	2,000.	0.			ENJOYMENT AND APPRECIATION OF MUSIC
GREAT LAKES CENTER FOR THE ARTS 800 BAY HARBOR DRIVE BAY HARBOR, MI 49770	46-4121514	501(C)(3)	500.	0.			ANNUAL FUND
GREAT LAKES CENTER FOR THE ARTS 800 BAY HARBOR DRIVE BAY HARBOR, MI 49770	46-4121514	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
GREAT LAKES CHRISTIAN COLLEGE 6211 W. WILLOW HIGHWAY LANSING, MI 48917	38-6080947	501(C)(3)	10,771.	0.			UNRESTRICTED USE
GREATER CEDAR RAPIDS COMMUNITY FOUNDATION - 324 THIRD STREET SE - CEDAR RAPIDS, IA 52401	42-6053860	501(C)(3)	1,000.	0.			DERECHO RELIEF FUND
GREATER NAPLES LEADERSHIP, INC. 3838 TAMiami TRAIL N., #200 NAPLES, FL 34103	65-0933584	501(C)(3)	1,000.	0.			25TH ANNIVERSARY
GREATER NAPLES YOUNG MENS CHRISTIAN ASSOCIATION, INC. (YMCA) - 5450 YMCA ROAD - NAPLES, FL 34109	23-7039993	501(C)(3)	5,000.	0.			SUPPORT FOR SNEAKER BALL
GREATER NAPLES YOUNG MENS CHRISTIAN ASSOCIATION, INC. (YMCA) - 5450 YMCA ROAD - NAPLES, FL 34109	23-7039993	501(C)(3)	500.	0.			AFTER SCHOOL PROGRAMS
GREATER NAPLES YOUNG MENS CHRISTIAN ASSOCIATION, INC. (YMCA) - 5450 YMCA ROAD - NAPLES, FL 34109	23-7039993	501(C)(3)	6,000.	0.			OPERATIONS

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GREENWICH HOSPITAL 35 RIVER ROAD COS COB, CT 06807	06-0646659	501(C)(3)	1,500.	0.			NICU UNIT
GREENWOOD HOUSE HOME FOR THE JEWISH AGED, INC. - 53 WALTER STREET - EWING, NJ 08628-3085	21-0639867	501(C)(3)	1,500.	0.			UNRESTRICTED USE
GROWING HOME 825 W. 69TH STREET, 2ND FLOOR CHICAGO, IL 60621	36-3989426	501(C)(3)	1,500.	0.			UNRESTRICTED USE
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	486.	0.			AFTERSCHOOL PROGRAM
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	25,000.	0.			CAMERON AND SUSAN STOKKA SCHOLARSHIP
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	4,000.	0.			SCHOLARSHIP FUND
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	15,000.	0.			COVID-19 RELIEF
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	19,958.	0.			UNRESTRICTED USE
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	10,000.	0.			COVID RELIEF

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GUARDIAN AD LITEM FOUNDATION - 20TH JUDICIAL CIRCUIT, INC. - 1700 MONROE STREET - FT. MYERS, FL 33901	59-2296529	501(C)(3)	7,500.	0.			VOICES FOR KIDS
GULF COAST HIGH SCHOOL 7878 SHARK WAY NAPLES, FL 34119	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY TEAM
GULF COAST JUNIOR GOLF TOUR INC 1370 CREEKSIDE BLVD. NAPLES, FL 34108	65-0477835	501(C)(3)	5,000.	0.			UNRESTRICTED USE
GULF COAST RUNNERS CLUB P.O. BOX 8636 NAPLES, FL 34101	65-0203436	501(C)(3)	16,000.	0.			SCHOLARSHIP FUND
GULF COAST RUNNERS CLUB P.O. BOX 8636 NAPLES, FL 34101	65-0203436	501(C)(3)	500.	0.			YOUTH DEVELOPMENT
GULF COAST VETERANS AND FRIENDS 2614 TAMiami TRAIL NORTH, #304 NAPLES, FL 34103	82-5472732	501(C)(3)	2,000.	0.			VETERAN AOK PROGRAM
GULF SHORE OPERA, INC. 3281 GOLDEN GATE BLVD. WEST NAPLES, FL 34120-3001	47-0989874	501(C)(3)	8,000.	0.			UNRESTRICTED USE
GULF SHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	10,000.	0.			BAKER MATCHING GIFT
GULF SHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	10,000.	0.			UNRESTRICTED USE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GULFSHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	50,000.	0.			NEXT STAGE CAPITAL CAMPAIGN
GULFSHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	1,000.	0.			ANNUAL FUND
GULFSHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	50,000.	0.			NEXT STAGE CAMPAIGN
GULFSHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	7,000.	0.			OPERATIONS
GULFSHORE PLAYHOUSE, INC. 1010 FIFTH AVENUE SOUTH, #205 NAPLES, FL 34102-6942	90-0178566	501(C)(3)	34,000.	0.			CAPITAL CAMPAIGN
H.O.R.S.E. OF CONNECTICUT INC. 43 WILBUR ROAD WASHINGTON, CT 06777	22-2611615	501(C)(3)	300.	0.			UPKEEP AND MEDICAL NEEDS
H2O COMMUNITY DEVELOPMENT CORPORATION - 3232 W. SAINT PAUL AVE - MILWAUKEE, WI 53208	84-2084754	501(C)(3)	10,000.	0.			UNRESTRICTED USE
HABITAT FOR HUMANITY 3501 N. MOUNTAIN AVENUE TUCSON, AZ 85719	94-2725100	501(C)(3)	500.	0.			UNRESTRICTED USE
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMiami TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	2,500.	0.			GENERAL FUND

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HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	5,000.	0.			HOUSING IN COLLIER COUNTY
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	15,000.	0.			BUILDING OF A HOUSE
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	61,000.	0.			GIVE TO THE MAX
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	1,078.	0.			TO BUILD HOMES FOR FAMILIES IN COLLIER COUNTY
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	2,500.	0.			CONSTRUCTION
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	2,500.	0.			REMOTE WORKSTATION TECHNOLOGY
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	77,683.	0.			UNRESTRICTED USE
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	30,000.	0.			BUILDING A HOME
HABITAT FOR HUMANITY COLLIER COUNTY - 11145 TAMIAMI TRAIL E. - NAPLES, FL 34113	59-1834379	501(C)(3)	5,000.	0.			REMOTE WORKSTATION TECHNOLOGY AND OPERATIONS

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HABITAT FOR HUMANITY INTERNATIONAL, INC. - 322 WEST LAMAR STREET - AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	100.	0.			UNRESTRICTED USE
HANCOCK SHAKER VILLAGE, INC. PO BOX 927 PITTSFIELD, MA 01202	04-2281657	501(C)(3)	500.	0.			UNRESTRICTED USE
HANOVER COLLEGE 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501(C)(3)	327.	0.			UNRESTRICTED USE
HARBOR HALL FOUNDATION P.O. BOX 376 HARBOR SPRINGS, MI 49740	38-3105589	501(C)(3)	500.	0.			UNRESTRICTED USE
HARBOR SPRINGS AREA HISTORICAL SOCIETY - P.O. BOX 812 - HARBOR SPRINGS, MI 49740	38-2934124	501(C)(3)	300.	0.			UNRESTRICTED USE
HARBOR SPRINGS LYRIC THEATRE P.O. BOX 345 HARBOR SPRINGS, MI 49740	46-5537766	501(C)(3)	1,000.	0.			UNRESTRICTED USE
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	10,000.	0.			COVID-19 HUNGER RELIEF
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	5,000.	0.			FOOD PANTRIES
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	2,396,763.	0.			CARES ACT REIMBURSEMENT

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HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	19,625.	0.			UNRESTRICTED USE
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	5,000.	0.			CARE & SHARE: FEEDING SENIORS
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	2,500.	0.			HUNGER RELIEF
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	393,490.	0.			APRIL REIMBURSEMENT
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	447,858.	0.			MAY REIMBURSEMENT
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	500.	0.			WILDERNESS CARES INITIATIVE
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	1,000.	0.			FOOD BANK
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	25.	0.			COVID-19 RELIEF
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE

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HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	281,638.	0.			MARCH REIMBURSEMENT
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	5,000.	0.			FOOD
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC. - 3760 FOWLER STREET - FORT MYERS, FL 33901	59-2332120	501(C)(3)	50,000.	0.			PUBlix GIFT CARDS
HARVARD KENNEDY SCHOOL ALUMNAE NETWORK - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	82-1195041	501(C)(3)	1,000.	0.			IARA PROJECT
HEALTHCARE NETWORK FOUNDATION 3555 KRAFT ROAD, #100 NAPLES, FL 34105	26-0229508	501(C)(3)	62,500.	0.			UNRESTRICTED USE
HEALTHCARE NETWORK FOUNDATION 3555 KRAFT ROAD, #100 NAPLES, FL 34105	26-0229508	501(C)(3)	5,000.	0.			ANNUAL FUND
HEALTHCARE NETWORK FOUNDATION 3555 KRAFT ROAD, #100 NAPLES, FL 34105	26-0229508	501(C)(3)	1,000.	0.			RONALD MCDONALD MOBILE
HEALTHCARE NETWORK FOUNDATION 3555 KRAFT ROAD, #100 NAPLES, FL 34105	26-0229508	501(C)(3)	15,000.	0.			SISTER VERONICA PROGRAM
HEALTHCARE NETWORK OF SOUTHWEST FLORIDA - 1454 MADISON AVENUE - IMMOKALEE, FL 34142	59-1741277	501(C)(3)	25,000.	0.			UNRESTRICTED USE

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HEALTHNETWORK FOUNDATION 33 RIVER STREET CHAGRIN FALLS, OH 44022	04-3804600	501(C)(3)	2,000.	0.			UNRESTRICTED USE
HEARTLAND INSTITUTE 3939 NORTH WILKE ROAD ARLINGTON HEIGHTS, IL 60004-9916	36-3309812	501(C)(3)	350.	0.			UNRESTRICTED USE
HEARTS AND HOMES FOR REFUGEES P.O. BOX 8558 PELHAM, NY 10803	81-3361872	501(C)(3)	250.	0.			UNRESTRICTED USE
HELP A DIABETIC CHILD INC. P. O. BOX 110161 NAPLES, FL 34108	46-1652118	501(C)(3)	1,000.	0.			STRATEGIC PLAN CONSULTANT
HELP A DIABETIC CHILD INC. P. O. BOX 110161 NAPLES, FL 34108	46-1652118	501(C)(3)	1,000.	0.			ASSIST WITH CGM PROGRAM
HELP A DIABETIC CHILD INC. P. O. BOX 110161 NAPLES, FL 34108	46-1652118	501(C)(3)	2,334.	0.			DIABETES SUPPLIES
HELP A DIABETIC CHILD INC. P. O. BOX 110161 NAPLES, FL 34108	46-1652118	501(C)(3)	5,000.	0.			INSULIN AND SUPPLIES FOR CHILDREN
HELP A DIABETIC CHILD INC. P. O. BOX 110161 NAPLES, FL 34108	46-1652118	501(C)(3)	2,500.	0.			DIABETES MEDICAL SUPPLIES
HELPING AND NURTURING DIVERSE SENIORS - 13 ST. LOUIS STREET - BURLINGTON, VT 05401	38-3804490	501(C)(3)	250.	0.			ARLENE WOODS FUND

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HELPS OUTREACH INC 2025 J & C BLVD., #3-4 NAPLES, FL 34109	47-0951406	501(C)(3)	1,000.	0.			UNRESTRICTED USE
HERITAGE FOUNDATION 214 MASSACHUSETTES AVE., NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	1,000.	0.			ANNUAL FUND
HIDDEN HARBOR MARINE ENVIRONMENTAL PROJECT INC - 2396 OVERSEAS HIGHWAY - MARATHON, FL 33050	65-0306516	501(C)(3)	3,050.	0.			UNRESTRICTED USE
HIDDEN HARBOR MARINE ENVIRONMENTAL PROJECT INC - 2396 OVERSEAS HIGHWAY - MARATHON, FL 33050	65-0306516	501(C)(3)	2,000.	0.			GENERAL OPERATIONS
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	10,000.	0.			UNRESTRICTED USE
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	3,000.	0.			ANNUAL FUND
HISTORICAL SOCIETY OF WESTERN PENNSYLVANIA - 1212 SMALLMAN STREET - PITTSBURGH, PA 15222	25-0965391	501(C)(3)	63,329.	0.			MEADOWCROFT MUSEUM
HOLLINS UNIVERSITY CORPORATION 7916 WILLIAMSON ROAD ROANOKE, VA 24020	54-0506314	501(C)(3)	1,000.	0.			HOLLINS FUND
HOLLINS UNIVERSITY CORPORATION 7916 WILLIAMSON ROAD ROANOKE, VA 24020	54-0506314	501(C)(3)	1,000.	0.			1842 SOCIETY

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HOLOCAUST MUSEUM & COHEN EDUCATION CENTER - 975 IMPERIAL GOLF COURSE BLVD., #108 - NAPLES, FL 34110	59-3740883	501(C)(3)	1,250.	0.			UNRESTRICTED USE
HOLOCAUST MUSEUM & COHEN EDUCATION CENTER - 975 IMPERIAL GOLF COURSE BLVD., #108 - NAPLES, FL 34110	59-3740883	501(C)(3)	2,500.	0.			EDUCATION PROGRAM
HOLY TRINITY CATHOLIC CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	501(C)(3)	1,000.	0.			UNRESTRICTED USE
HOME BASE 125 NASHUA STREET, #540 BOSTON, MA 02114	04-1564655	501(C)(3)	15,000.	0.			WARRIOR HEALTH & FITNESS
HOME BASE 125 NASHUA STREET, #540 BOSTON, MA 02114	04-1564655	501(C)(3)	15,000.	0.			SWFL CLINICIAN TRAINING
HOOD COLLEGE OF FREDERICK MARYLAND 401 ROSEMONT AVENUE FREDERICK, MD 21701	52-0591608	501(C)(3)	20,000.	0.			MATH AND SCIENCE SCHOLARSHIPS
HOPE 4 KIDS INCORPORATED 16440 S. TAMiami TRAIL, #1 FT. MYERS, FL 33908	81-5332157	501(C)(3)	2,500.	0.			NECESSITIES FOR FOSTER CHILDREN
HOPE 4 KIDS INCORPORATED 16440 S. TAMiami TRAIL, #1 FT. MYERS, FL 33908	81-5332157	501(C)(3)	3,600.	0.			BIRTHDAY BOXES
HOPE 4 KIDS INCORPORATED 16440 S. TAMiami TRAIL, #1 FT. MYERS, FL 33908	81-5332157	501(C)(3)	30,000.	0.			HELP 4 KIDS

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HOPE CENTER P.O. BOX 6 LEXINGTON, KY 40588	61-1107296	501(C)(3)	1,500.	0.			UNRESTRICTED USE
HOPE FOR FAMILIES MINISTRY CORP. 4349 21ST AVENUE SW NAPLES, FL 34116	47-1077982	501(C)(3)	2,500.	0.			OUTCOME MEASUREMENT
HOPE FOR JUSTICE P.O. BOX 280365 NASHVILLE, TN 37228	75-3179471	501(C)(3)	2,000.	0.			OPERATIONS
HOPE HOSPICE AND COMMUNITY SERVICES INC. - 9470 HEALTH PARK CIRCLE - FT. MYERS, FL 33908	59-2128697	501(C)(3)	250.	0.			JOANN'S HOUSE AND HOPE HOSPICE BONITA
HOSPICE OF THE FISHER HOUSE 1165 N. PLEASANT STREET AMHERST, MA 01002-1324	54-2136099	501(C)(3)	1,000.	0.			UNRESTRICTED USE
HOUR CHILDREN 36-11 12TH STREET LONG ISLAND, NY 11106	13-3647412	501(C)(3)	250.	0.			UNRESTRICTED USE
HOUSING DEVELOPMENT CORPORATION OF SW FLORIDA - 3200 BAILEY LANE, #109 - NAPLES, FL 34105	38-3695928	501(C)(3)	2,500.	0.			HOMEKEEPER SOFTWARE
HOWARD-SUAMICO EDUCATION FOUNDATION - 2706 LINEVILLE ROAD - GREEN BAY, WI 54313	39-1731704	501(C)(3)	50,000.	0.			BAY PORT STRENGTH AND CONDITIONING ROOM
HUMANE SOCIETY NAPLES 370 AIRPORT PULLING ROAD NORTH NAPLES, FL 34104	59-1033966	501(C)(3)	37,689.	0.			UNRESTRICTED USE

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HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W. ROGER ROAD TUCSON, AZ 85705	86-0112798	501(C)(3)	4,000.	0.			UNRESTRICTED USE
HUNTSVILLE SYMPHONY ORCHESTRA ASSOCIATION - P. O. BOX 2400 - HUNTSVILLE, AL 35804	63-0463802	501(C)(3)	5,000.	0.			OPERATIONS
HUNTSVILLE SYMPHONY ORCHESTRA ASSOCIATION - P. O. BOX 2400 - HUNTSVILLE, AL 35804	63-0463802	501(C)(3)	5,000.	0.			OPERATING FUND
IDSA EDUCATION AND RESEARCH FOUNDATION - 4040 WILSON BLVD., #300 - ARLINGTON, VA 22209	31-1765388	501(C)(3)	100,000.	0.			IDSAF ALZHEIMER'S GRANT PROGRAM 2021
ILLINOIS EXECUTIVE MANSION ASSOCIATION - P.O. BOX 544 - SPRINGFIELD, IL 62705	23-7244796	501(C)(3)	2,500.	0.			UNRESTRICTED USE
IMMACULATE CONCEPTION CHURCH 516 E. JACKSON STREET MORRIS, IL 60405	36-2169154	501(C)(3)	6,000.	0.			SUNDAY OFFERINGS
IMMOKALEE FAIR HOUSING ALLIANCE P.O. BOX 1204 IMMOKALEE, FL 34143	83-3223257	501(C)(3)	2,500.	0.			DATABASE SOFTWARE
IMMOKALEE FAIR HOUSING ALLIANCE P.O. BOX 1204 IMMOKALEE, FL 34143	83-3223257	501(C)(3)	14,000.	0.			UNRESTRICTED USE
IMMOKALEE FAIR HOUSING ALLIANCE P.O. BOX 1204 IMMOKALEE, FL 34143	83-3223257	501(C)(3)	1,000.	0.			SUPPORT GNL'S WORK IN IMMOKALEE

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IMMOKALEE HIGH SCHOOL 701 IMMOKALEE DRIVE IMMOKALEE, FL 34142	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY PROGRAM
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206	35-6018940	501(C)(3)	2,000.	0.			WELL HOUSE SOCIETY
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206	35-6018940	501(C)(3)	5,000.	0.			IRWIN BORISH SCHOLARSHIP FUND
INNOCENCE PROJECT OF FLORIDA 1100 EAST PARK AVE TALLAHASSEE, FL 32301	20-0210812	501(C)(3)	1,000.	0.			UNRESTRICTED USE
INNOCENTS AT RISK INC 1101 30TH STREET NW WASHINGTON, DC 20007	16-1722439	501(C)(3)	1,000.	0.			EDUCATION AND AWARENESS
INSTITUTE FOR HUMANE STUDIES AT GEORGE MASON UNIVERSITY - 3434 WASHINGTON BLVD. - ARLINGTON, VA 22201	94-1623852	501(C)(3)	37,690.	0.			IHS SCHOLARSHIP
INSTITUTE ON RELIGION AND PUBLIC LIFE - 9 EAST 40TH STREET, 10TH FL - NEW YORK, NY 10016	52-1628303	501(C)(3)	3,100.	0.			UNRESTRICTED USE
INTERCOLLEGIATE STUDIES INSTITUTE INC - 3901 CENTERVILLE ROAD - WILLMINGTON, DE 19807-1938	23-6050131	501(C)(3)	1,000.	0.			UNRESTRICTED USE
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS - P.O. BOX 96105 - WASHINGTON, DC 20090-6105	36-3256096	501(C)(3)	500.	0.			UNRESTRICTED USE

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INTERNATIONAL LUTHERAN LAYMAN'S LEAGUE - 660 MASON RIDGE CENTER DR. - ST. LOUIS, MO 63141	43-0653365	501(C)(3)	1,168.	0.			TO SUPPORT THE LUTHERAN HOUR AND GENERAL OPERATING EQUALLY
ISLAND COUNTRY CLUB CHARITABLE FOUNDATION INC - 500 NASSAU ROAD - MARCO ISLAND, FL 34145	59-3618210	501(C)(3)	1,000.	0.			HOLIDAY GIVING
ITECH 508 N. 9TH STREET IMMOKALEE, FL 34142	59-2663954	501(C)(3)	250.	0.			UNRESTRICTED USE
J. B. SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	501(C)(3)	15,000.	0.			ANNUAL SUPPORT
JACKSONVILLE STATE UNIVERSITY FOUNDATION - 700 PELHAM ROAD NORTH - JACKSONVILLE, FL 36265	59-0790962	501(C)(3)	5,000.	0.			INTERNATIONAL HOUSE
JAMES P AND DEBRA FITZGERALD HEALY FOUNDATION INC - P.O. BOX 844 - NAUGATUCK, CT 06770	45-3084545	501(C)(3)	250.	0.			UNRESTRICTED USE
JEWISH FAMILY SERVICES 4131 S. BRAESWOOD BLVD. HOUSTON, TX 77025	74-1152607	501(C)(3)	500.	0.			UNRESTRICTED USE
JEWISH FEDERATION OF GREATER NAPLES INC - 2500 VANDERBILT BEACH RD., #2201 - NAPLES, FL 34109	59-2151725	501(C)(3)	6,000.	0.			2019 GIFT
JEWISH FEDERATION OF GREATER NAPLES INC - 2500 VANDERBILT BEACH RD., #2201 - NAPLES, FL 34109	59-2151725	501(C)(3)	5,000.	0.			UNRESTRICTED USE

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JEWISH FEDERATION OF GREATER NAPLES INC - 2500 VANDERBILT BEACH RD., #2201 - NAPLES, FL 34109	59-2151725	501(C)(3)	15,000.	0.			BUILDING FUND
JEWISH HISTORICAL SOCIETY OF SOUTHWEST FLORIDA, INC. - 8805 TAMiami TRAIL N., #255 - NAPLES, FL 34108	27-2494562	501(C)(3)	1,000.	0.			OPERATIONS
JINGLED ELVES 1708 PERSIMMON DRIVE NAPLES, FL 34109	85-0852417	501(C)(3)	150.	0.			UNRESTRICTED USE
JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD ST. LOUIS, MO 63124	43-0652619	501(C)(3)	1,000.	0.			UNRESTRICTED USE
JOHN D BARROW COLLECTION OR ART GALLERY - 49 EAST GENESEE STREET - SKANEATELES, NY 13152	22-2260222	501(C)(3)	1,000.	0.			ANNUAL FUND
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET BALTIMORE, MD 21218	52-0595110	501(C)(3)	3,000.	0.			DEAN'S FUND
JOHNSON UNIVERSITY FLORIDA 1011 BILL BECK BLVD. KISSIMMEE, FL 34744	62-6001104	501(C)(3)	10,771.	0.			UNRESTRICTED USE
JOY OF GIVING INC P.O. BOX 2302 MARCO ISLAND, FL 34146	59-3683777	501(C)(3)	1,000.	0.			CHRISTMAS GIFTS
JSSA HOSPICE P.O. BOX 392492 PITTSBURGH, PA 15251-9492	53-0196598	501(C)(3)	500.	0.			UNRESTRICTED USE

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JUDICIAL WATCH, INC. 425 THIRD STREET SW, #800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	12,500.	0.			UNRESTRICTED USE
JUDICIAL WATCH, INC. 425 THIRD STREET SW, #800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,000.	0.			ANNUAL FUND
JUNIOR ACHIEVEMENT OF SW FLORIDA 13241 UNIVERSITY DRIVE, #102 FT. MYERS, FL 33912	65-0503084	501(C)(3)	5,000.	0.			JA WORKFORCE DEVELOPMENT
JUNIOR ACHIEVEMENT OF SW FLORIDA 13241 UNIVERSITY DRIVE, #102 FT. MYERS, FL 33912	65-0503084	501(C)(3)	2,500.	0.			FUNDRAISING TECHNOLOGY
JUNIOR ACHIEVEMENT OF SW FLORIDA 13241 UNIVERSITY DRIVE, #102 FT. MYERS, FL 33912	65-0503084	501(C)(3)	3,000.	0.			INSPIRE VIRTUAL
KAREN BEASLEY SEA TURTLE RESCUE AND REHABILITATION CENTER - P.O. BOX 2095 - SURF CITY, NC 28445	56-1967579	501(C)(3)	2,000.	0.			UNRESTRICTED USE
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - CB #3440 - CHAPEL HILL, NC 27599-3400	56-0771850	501(C)(3)	1,000.	0.			MAC PROGRAM
KENILWORTH UNION CHURCH 211 KENILWORTH AVENUE KENILWORTH, IL 60043	36-2182058	501(C)(3)	853.	0.			UNRESTRICTED USE
KHAN ACADEMY P. O. BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3)	750.	0.			UNRESTRICTED USE

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KINGS CROSS CHURCH 3936 CRAIG AVENUE CHARLOTTE, NC 28211	56-6001783	501(C)(3)	500.	0.			UNRESTRICTED USE
LACES OF LOVE CHARITABLE FOUNDATION INC. - 1900 GULF SHORE BLVD. N. #402 - NAPLES, FL 34102	20-2870936	501(C)(3)	1,000.	0.			NEW SHOES
LACES OF LOVE CHARITABLE FOUNDATION INC. - 1900 GULF SHORE BLVD. N. #402 - NAPLES, FL 34102	20-2870936	501(C)(3)	1,000.	0.			NEW SHOE DRIVE
LACES OF LOVE CHARITABLE FOUNDATION INC. - 1900 GULF SHORE BLVD. N. #402 - NAPLES, FL 34102	20-2870936	501(C)(3)	3,250.	0.			UNRESTRICTED USE
LAKE BEULAH SAILING SCHOOL INC. P.O. BOX 729 EAST TROY, WI 53120	39-1172460	501(C)(3)	15,284.	0.			UNRESTRICTED USE
LEADERSHIP COLLIER FOUNDATION, INC. - 2390 TAMiami TRAIL N., #210 - NAPLES, FL 34103-4484	20-0446620	501(C)(3)	927.	0.			YOUTH IN COLLIER COUNTY
LEADERSHIP COLLIER FOUNDATION, INC. - 2390 TAMiami TRAIL N., #210 - NAPLES, FL 34103-4484	20-0446620	501(C)(3)	1,500.	0.			VIRTUAL VOLUNTEER EXPO
LEADERSHIP COLLIER FOUNDATION, INC. - 2390 TAMiami TRAIL N., #210 - NAPLES, FL 34103-4484	20-0446620	501(C)(3)	2,500.	0.			DEVELOPING LEADERSHIP
LEADERSHIP INSTITUTE 1101 N. HIGHLAND STREET ARLINGTON, VA 22201	51-0235174	501(C)(3)	5,100.	0.			UNRESTRICTED USE

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LEAGUE OF WOMEN VOTERS OF COLLIER COUNTY EDUCATION FUND - P.O. BOX 9883 - NAPLES, FL 34101	59-2659558	501(C)(3)	2,500.	0.			VOTE BY MAIL EDUCATION
LEAGUE OF WOMEN VOTERS OF COLLIER COUNTY EDUCATION FUND - P.O. BOX 9883 - NAPLES, FL 34101	59-2659558	501(C)(3)	1,800.	0.			VOTER EDUCATION WEBSITE
LEE MEMORIAL HEALTH SYSTEM FOUNDATION - P. O. BOX 151247 - CAPE CORAL, FL 33915	65-0645343	501(C)(3)	1,500.	0.			KIDS MINDS MATTER
LEGAL AID SERVICE OF COLLIER COUNTY - 4436 TAMiami TRAIL EAST - NAPLES, FL 34112	59-1547191	501(C)(3)	20,000.	0.			COVID-19 RELATED NEEDS
LEGAL AID SERVICE OF COLLIER COUNTY - 4436 TAMiami TRAIL EAST - NAPLES, FL 34112	59-1547191	501(C)(3)	10,000.	0.			COLLIER KIDS PROJECT
LEGAL AID SERVICE OF COLLIER COUNTY - 4436 TAMiami TRAIL EAST - NAPLES, FL 34112	59-1547191	501(C)(3)	1,000.	0.			UNRESTRICTED USE
LEGAL AID SERVICE OF COLLIER COUNTY - 4436 TAMiami TRAIL EAST - NAPLES, FL 34112	59-1547191	501(C)(3)	15,000.	0.			OPERATIONS
LEGAL AID SOCIETY 416 WEST MUHAMMAD ALI BLVD., #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	500.	0.			UNRESTRICTED USE
LEIGH LECKERMAN SCHOLARSHIP FUND 230 ANVIL LANE FEASTERVILLE TREVOLVE, PA 19053	83-3474381	501(C)(3)	5,000.	0.			UNRESTRICTED USE

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LELY HIGH SCHOOL 1 LELY HIGH SCHOOL BLVD. NAPLES, FL 34113	59-2663954	501(C)(3)	3,000.	0.			CROSS COUNTRY PROGRAM
LELY PRESBYTERIAN CHURCH 110 ST. ANDREWS BLVD. NAPLES, FL 34113	59-2001178	501(C)(3)	2,563.	0.			UNRESTRICTED USE
LENAWEE CHRISTIAN SCHOOL 111 WOLF CREEK HIGHWAY ADRIAN, MI 49221	38-2166478	501(C)(3)	500.	0.			RUTH MERILLAT MEMORIAL SCHOLARSHIP
LES FELDICK MINISTRIES 30706 W. LONA VALLEY ROAD KINTA, OK 74552	73-1387441	501(C)(3)	6,000.	0.			UNRESTRICTED USE
LIBERTY YOUTH RANCH INC P. O. BOX 366206 BONITA SPRINGS, FL 34136	38-3674666	501(C)(3)	1,000.	0.			GENERAL OPERATIONS
LIBERTY YOUTH RANCH INC P. O. BOX 366206 BONITA SPRINGS, FL 34136	38-3674666	501(C)(3)	2,000.	0.			PROGRAMS
LIBERTY YOUTH RANCH INC P. O. BOX 366206 BONITA SPRINGS, FL 34136	38-3674666	501(C)(3)	11,000.	0.			UNRESTRICTED USE
LIFE LEGAL DEFENSE FOUNDATION P. O. BOX 2105 NAPA, CA 94558	68-0191488	501(C)(3)	250.	0.			UNRESTRICTED USE
LIGHTHOUSE OF COLLIER, INC. 2685 HORSESHOE DRIVE S., #211 NAPLES, FL 34104	27-0401702	501(C)(3)	5,000.	0.			RECREATION AND LEISURE ACTIVITIES

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LIGHTHOUSE OF COLLIER, INC. 2685 HORSESHOE DRIVE S., #211 NAPLES, FL 34104	27-0401702	501(C)(3)	5,000.	0.			MUSIC PROGRAM
LIGHTHOUSE OF COLLIER, INC. 2685 HORSESHOE DRIVE S., #211 NAPLES, FL 34104	27-0401702	501(C)(3)	350.	0.			UNRESTRICTED USE
LIGHTHOUSE OF COLLIER, INC. 2685 HORSESHOE DRIVE S., #211 NAPLES, FL 34104	27-0401702	501(C)(3)	10,000.	0.			EXPAND SERVICES IN COLLIER COUNTY
LIGHTHOUSE OF COLLIER, INC. 2685 HORSESHOE DRIVE S., #211 NAPLES, FL 34104	27-0401702	501(C)(3)	10,000.	0.			VISUAL AIDS/CAPITAL ITEMS
LITERACY VOLUNTEERS OF COLLIER COUNTY - 8833 TAMAMI TRAIL E. - NAPLES, FL 34113	36-3986393	501(C)(3)	5,000.	0.			SCHOLARSHIP
LITERACY VOLUNTEERS OF COLLIER COUNTY - 8833 TAMAMI TRAIL E. - NAPLES, FL 34113	65-0181251	501(C)(3)	2,500.	0.			SOFTWARE
LITERACY VOLUNTEERS OF COLLIER COUNTY - 8833 TAMAMI TRAIL E. - NAPLES, FL 34113	65-0181251	501(C)(3)	10,000.	0.			OPERATIONS
LITERACY VOLUNTEERS OF COLLIER COUNTY - 8833 TAMAMI TRAIL E. - NAPLES, FL 34113	65-0181251	501(C)(3)	200.	0.			UNRESTRICTED USE
LITTLE ANGELS WORLDWIDE INC 4513 EXECUTIVE DRIVE NAPLES, FL 34119	81-1099024	501(C)(3)	1,000.	0.			UNRESTRICTED USE

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LITTLE TRAVERSE BAY HUMANE SOCIETY 1300 WEST CONWAY ROAD HARBOR SPRINGS, MI 49740	38-1384441	501(C)(3)	1,000.	0.			UNRESTRICTED USE
LITTLE TRAVERSE CONSERVANCY, INC. 3264 POWELL ROAD HARBOR SPRINGS, MI 49740	23-7267810	501(C)(3)	2,500.	0.			SAVE THE TREES INITIATIVE
LITTLE TRAVERSE CONSERVANCY, INC. 3264 POWELL ROAD HARBOR SPRINGS, MI 49740	23-7267810	501(C)(3)	2,000.	0.			NEW LAND PURCHASE
LOAVES & FISHES INC 648 GRIFFITH ROAD, #B CHARLOTTE, NC 28217	56-1398498	501(C)(3)	10,000.	0.			COVID-19 HUNGER RELIEF
LORENZO WALKER TECHNICAL COLLEGE 3702 ESTEY AVENUE NAPLES, FL 34104-4498	59-6000557	501(C)(3)	250.	0.			UNRESTRICTED USE
LORENZO WALKER TECHNICAL COLLEGE 3702 ESTEY AVENUE NAPLES, FL 34104-4498	59-6000557	501(C)(3)	500.	0.			SCHOLARSHIP
LORENZO WALKER TECHNICAL COLLEGE 3702 ESTEY AVENUE NAPLES, FL 34104-4498	59-6000557	501(C)(3)	375.	0.			EDUCATION AND TRAINING OF NURSES
LOS ANGELES WATERKEEPER 120 BROADWAY, #105 SANTA MONICA, CA 90401	95-4444787	501(C)(3)	5,000.	0.			UNRESTRICTED USE
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN

**COMMUNITY FOUNDATION OF COLLIER
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUND FAMILY CENTER INC. 50 JOY DRIVE SOUTH BURLINGTON, VT 05403	03-0179434	501(C)(3)	2,000.	0.			UNRESTRICTED USE
LURIE CHILDREN'S HOSPITAL OF CHICAGO FOUNDATION - DEPARTMENT 4586 - CAROL STREAM, IL 60122-4586	36-3357006	501(C)(3)	1,000.	0.			ANNUAL HOLIDAY EVENT
LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE, #D WOODBURY, NY 11797	31-1611837	501(C)(3)	2,000.	0.			PANCREATIC CANCER RESEARCH
LYCOMING COLLEGE ONE COLLEGE PLACE, BOX 165 WILLIAMSPORT, PA 17701	24-0795965	501(C)(3)	100.	0.			UNRESTRICTED USE
MACULAR DEGENERATION ASSOCIATION 5969 CATTLEBRIDGE BLVD., #100 SARASOTA, FL 34232	27-3025707	501(C)(3)	1,000.	0.			ANNUAL FUND
MACULAR DEGENERATION ASSOCIATION 5969 CATTLEBRIDGE BLVD., #100 SARASOTA, FL 34232	27-3025707	501(C)(3)	150.	0.			2021 NAPLES, FLORIDA CAMPAIGN
MANATEE ELEMENTARY SCHOOL 1880 MANATEE ROAD NAPLES, FL 34114	59-2663954	501(C)(3)	25,000.	0.			AFTER SCHOOL PROGRAM
MANATEE MIDDLE SCHOOL 1920 MANATEE ROAD NAPLES, FL 34114	59-2663954	501(C)(3)	18,586.	0.			AFTER SCHOOL PROGRAM
MANCHESTER CRAFTSMENS GUILD 1815 METROPOLITAN STREET PITTSBURGH, PA 15233	23-7113478	501(C)(3)	2,500.	0.			MCG JAZZ

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MANCHESTER MUSIC FESTIVAL, INC. P.O. BOX 33 MANCHESTER, VT 05254	22-2575753	501(C)(3)	1,500.	0.			SCHOLARSHIP
MANHATTAN BLUES SOCIETY 99 COMMERCIAL STREET, #7 BROOKLYN, NY 11222	83-3231463	501(C)(3)	4,500.	0.			UNRESTRICTED USE
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	500.	0.			UNRESTRICTED USE
MARCO EAGLE SANCTUARY FOUNDATION P.O. BOX 983 MARCO ISLAND, FL 34146	27-3453984	501(C)(3)	4,000.	0.			OPERATIONS
MARCO ISLAND ACADEMY 2255 SAN MARCO ROAD MARCO ISLAND, FL 34145	27-4411503	501(C)(3)	10,000.	0.			RAYS OF DISTINCTION
MARCO ISLAND CHARTER MIDDLE SCHOOL 1401 TRINIDAD AVENUE MARCO ISLAND, FL 34145	59-3506185	501(C)(3)	2,500.	0.			SCHOOL SUPPORT
MARCO ISLAND HISTORICAL SOCIETY 180 S. HEATHWOOD DRIVE MARCO ISLAND, FL 34145	59-3425001	501(C)(3)	10,000.	0.			INTERPRETIVE & DIRECTIONAL PANELS
MARCO ISLAND HISTORICAL SOCIETY 180 S. HEATHWOOD DRIVE MARCO ISLAND, FL 34145	59-3425001	501(C)(3)	5,000.	0.			ENDOWMENT
MARCO ISLAND HISTORICAL SOCIETY 180 S. HEATHWOOD DRIVE MARCO ISLAND, FL 34145	59-3425001	501(C)(3)	10,000.	0.			OPERATIONS

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MARCO ISLAND HISTORICAL SOCIETY 180 S. HEATHWOOD DRIVE MARCO ISLAND, FL 34145	59-3425001	501(C)(3)	1,000.	0.			ZOOM IN PROGRAM
MARCO ISLAND ROTARY CLUB FOUNDATION, INC. - P.O. BOX 353 - MARCO ISLAND, FL 34146	59-3188471	501(C)(3)	25,000.	0.			UNRESTRICTED USE
MARCO PLAYERS, INC. P.O. BOX 2033 MARCO ISLAND, FL 34146	65-0320504	501(C)(3)	22,500.	0.			OPERATIONS
MARCO PLAYERS, INC. P.O. BOX 2033 MARCO ISLAND, FL 34146	65-0320504	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MARINERS MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 23606	54-0541801	501(C)(3)	214.	0.			UNRESTRICTED USE
MARKEY CANCER FOUNDATION, INC. 800 ROSE STREET, ROACH BLDG. #CC160 LEXINGTON, KY 40536	31-0944925	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MAROON & GOLD RISING 415 OAK GROVE STREET, #600 MINNEAPOLIS, MN 55415	85-0765803	501(C)(3)	12,500.	0.			UNRESTRICTED USE
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W. WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	500.	0.			EDUCATION
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W. WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	500.	0.			UNRESTRICTED USE

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MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W. WISCONSIN AVENUE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	1,750.	0.			NEEDY STUDENTS
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, #540 BOSTON, MA 02114-1101	04-1564655	501(C)(3)	1,000.	0.			ALZHEIMER'S RESEARCH
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, #540 BOSTON, MA 02114-1101	04-1564655	501(C)(3)	1,000.	0.			TACKLE ALS RESEARCH
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, W98-200 - CAMBRIDGE, MA 02139-4822	04-2103594	501(C)(3)	6,000.	0.			CLASS OF 1960 ENDOWMENT FOR INNOVATION IN EDUCATION
MASSACHUSETTS ORGANIZATION FOR ADDICTION RECOVERY - 105 CHAUNCEY STREET, SIXTH FLOOR - BOSTON, MA 02108	04-3505925	501(C)(3)	1,000.	0.			RECOVERY MONTH
MASTERS SCHOOL 49 CLINTON AVENUE DOBBS FERRY, NY 10522	13-1740472	501(C)(3)	250.	0.			UNRESTRICTED USE
MATTHEW HOUSE, INC. 43 METCALF DRIVE AUBURN, NY 13021	16-1591811	501(C)(3)	5,000.	0.			ANNUAL FUND
MAUI ADULT DAY CARE CENTER FOR SENIOR CITIZENS & DISABLED, INC. - 11 MAHAOLO STREET, #B - KAHALUI, HI 96732	99-0216306	501(C)(3)	15,000.	0.			HALE HULU MAMO
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-1506440	501(C)(3)	20,000.	0.			SUPPORT THE WORK OF DR STEPHANIE FAUBION

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MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-1506440	501(C)(3)	15,771.	0.			UNRESTRICTED USE
MCLAREN NORTHERN MICHIGAN FOUNDATION - 360 CONNABLE AVENUE - PETOSKEY, MI 49770	38-2445611	501(C)(3)	1,500.	0.			EMERGENCY RESPONSE FUND
MCLAREN NORTHERN MICHIGAN FOUNDATION - 360 CONNABLE AVENUE - PETOSKEY, MI 49770	38-2445611	501(C)(3)	10,000.	0.			GLASS ART SCULPTURE PROJECT
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	238,179.	0.			APRIL REIMBURSEMENT
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	181,659.	0.			MAY REIMBURSEMENT
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	10,000.	0.			FOOD
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	10,000.	0.			MOBILE FOOD PANTRIES
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	1,285,507.	0.			CARES ACT REIMBURSEMENT

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MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	2,500.	0.			UNRESTRICTED USE
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	45,815.	0.			MARCH REIMBURSEMENT
MEALS OF HOPE, INC. 2221 CORPORATION BLVD. NAPLES, FL 34109	27-0268307	501(C)(3)	20,000.	0.			OPERATIONS
MEDIA RESEARCH CENTER, INC. 1900 CAMPUS COMMONS DR., #600 RESTON, VA 20191	54-1429009	501(C)(3)	500.	0.			UNRESTRICTED USE
MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741-5028	91-2154267	501(C)(3)	10,871.	0.			UNRESTRICTED USE
MENNONITE DISASTER SERVICE 583 AIRPORT ROAD LITITZ, PA 17543	90-0215352	501(C)(3)	615.	0.			UNRESTRICTED USE
MENTAL HEALTH ASSOCIATION OF SOUTHWEST FLORIDA - 2335 TAMiami TRAIL N., #404 - NAPLES, FL 34103	23-7057026	501(C)(3)	5,000.	0.			OPERATIONS
MERCY CORPS P.O. BOX 80020 PRESCOTT, AZ 86304-9801	91-1148123	501(C)(3)	500.	0.			UNRESTRICTED USE
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD. CHICAGO, IL 60607	36-2171726	501(C)(3)	12,000.	0.			UNRESTRICTED USE

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METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MIAMI CHILDREN'S HOSPITAL FOUNDATION - 3100 SW 62ND AVENUE - MIAMI, FL 33155	46-1784918	501(C)(3)	53,330.	0.			UNRESTRICTED USE
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH - P.O. BOX 5014 - HAGERSTOWN, MD 21741	13-4141945	501(C)(3)	500.	0.			UNRESTRICTED USE
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	1,103.	0.			UNRESTRICTED USE
MIDWEST FOOD BANK NFP 5601 DIVISION DRIVE FT. MYERS, FL 33905	41-2120170	501(C)(3)	165,408.	0.			CARES ACT REIMBURSEMENT
MIDWEST FOOD BANK NFP 5601 DIVISION DRIVE FT. MYERS, FL 33905	41-2120170	501(C)(3)	3,000.	0.			FOOD BANK OCT 2020 TRUCK LEASE
MIDWEST FOOD BANK NFP 5601 DIVISION DRIVE FT. MYERS, FL 33905	41-2120170	501(C)(3)	6,651.	0.			MAY REIMBURSEMENT
MIDWEST FOOD BANK NFP 5601 DIVISION DRIVE FT. MYERS, FL 33905	41-2120170	501(C)(3)	3,000.	0.			FOOD BANK NOV 2020 TRUCK LEASE
MINISTRO INDUSTRIES INC P.O. BOX 1277 AUBURN, NY 13021	45-3969075	501(C)(3)	1,000.	0.			ANNUAL FUND

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MINNEAPOLIS HEART INSTITUTE FOUNDATION - 920 E. 28TH STREET, #100 - MINNEAPOLIS, MN 55407	41-1426406	501(C)(3)	10,000.	0.			HAUSER LEADERSHIP AWARD
MINNESOTA LAKES MARITIME SOCIETY P.O. BOX 1216 ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	5,000.	0.			UNRESTRICTED USE
MISERICORDIA HOME 6300 NORTH RIDGE AVENUE CHICAGO, IL 60660-1099	36-2170153	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MISHAWAKA FOUNDATION 2636 SOUTH TRENTON AVENUE TULSA, OK 74114	36-6110163	501(C)(3)	200.	0.			UNRESTRICTED USE
MOFFITT CANCER CENTER FOUNDATION 12902 MAGNOLIA DRIVE MBC-FOUND TAMPA, FL 33612-9416	59-2451713	501(C)(3)	4,000.	0.			UNRESTRICTED USE
MONARCH BUTTERFLY FUND 4038 CHEROKEE DRIVE MADISON, WI 53711	94-3299134	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MONOMOY COMMUNITY SERVICES 166 DEPOT ROAD CHATHAM, MA 02633	23-7283451	501(C)(3)	1,000.	0.			\$500 UNRESTRICTED USE AND \$500 FOR CHATHAM CORONAVIRUS IMPACT FUND
MONOMOY DOLLARS FOR SCHOLARS P.O. BOX 244 NORTH CHATHAM, MA 01002	04-2296967	501(C)(3)	500.	0.			UNRESTRICTED USE
MOODY BIBLE INSTITUTE OF CHICAGO 820 N. LASALLE BLVD. CHICAGO, IL 60610	36-2167792	501(C)(3)	500.	0.			PROGRAMS

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MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	2,549.	0.			SCHOLARSHIP PROGRAM
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	2,000.	0.			2021 SENIOR PEAK CHALLENGE
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	5,000.	0.			PARTNER HARDSHIP FUND
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	150,000.	0.			GREEN ROOM
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	42,000.	0.			CREATION OF A WWII MONUMENT
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	10,000.	0.			ORCHID SOCIETY
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DRIVE NAPLES, FL 34105-2188	26-3631295	501(C)(3)	10,000.	0.			SCHOLARSHIPS
MOORINGS PRESBYTERIAN CHURCH 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)	500.	0.			HYACINTH CONCERT SERIES

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MOORINGS PRESBYTERIAN CHURCH 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)	700.	0.			MEMORIAL GARDEN
MOORINGS PRESBYTERIAN CHURCH 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)	411.	0.			TO SUPPORT THE EDUCATION FUND
MULTIPLE SCLEROSIS CENTER OF SOUTHWEST FLORIDA INC. - 3372 WOODS EDGE CIRCLE, #103 - BONITA SPRINGS, FL 34134	31-1763776	501(C)(3)	1,000.	0.			UNRESTRICTED USE
MULTIPLE SCLEROSIS CENTER OF SOUTHWEST FLORIDA INC. - 3372 WOODS EDGE CIRCLE, #103 - BONITA SPRINGS, FL 34134	31-1763776	501(C)(3)	5,000.	0.			MENTAL HEALTH COUNSELING
MULTIPLE SCLEROSIS CENTER OF SOUTHWEST FLORIDA INC. - 3372 WOODS EDGE CIRCLE, #103 - BONITA SPRINGS, FL 34134	31-1763776	501(C)(3)	2,000.	0.			PLANNED GIVING PROGRAM DEVELOPMENT
MULTIPLE SCLEROSIS CENTER OF SOUTHWEST FLORIDA INC. - 3372 WOODS EDGE CIRCLE, #103 - BONITA SPRINGS, FL 34134	31-1763776	501(C)(3)	1,500.	0.			WEBSITE: CLIENT PORTAL
MUSIC FOUNDATION OF GREATER NAPLES P.O. BOX 112383 NAPLES, FL 34108	59-6213932	501(C)(3)	10,000.	0.			SCHOLARSHIP PROGRAMS
MUSIC FOUNDATION OF GREATER NAPLES P.O. BOX 112383 NAPLES, FL 34108	59-6213932	501(C)(3)	10,000.	0.			MUSICSCORES!
MUSIC FOUNDATION OF GREATER NAPLES P.O. BOX 112383 NAPLES, FL 34108	59-6213932	501(C)(3)	2,000.	0.			UNRESTRICTED USE

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MUSIC FOUNDATION OF GREATER NAPLES P.O. BOX 112383 NAPLES, FL 34108	59-6213932	501(C)(3)	2,000.	0.			MUSIC SCHOLARSHIPS
MUSIC FOUNDATION OF GREATER NAPLES P.O. BOX 112383 NAPLES, FL 34108	59-6213932	501(C)(3)	1,000.	0.			HAEGG SCHOLARSHIPS
MUTTS WITH A MISSION 2700 SHIRLEY LANDING DRIVE VIRGINIA BEACH, VA 23457	26-3364885	501(C)(3)	500.	0.			UNRESTRICTED USE
NAACP COLLIER COUNTY BRANCH #5117 P.O. BOX 990727 NAPLES, FL 34116	13-1084135	501(C)(3)	18,630.	0.			RAISING THE BAR PROGRAM
NAACP COLLIER COUNTY BRANCH #5117 P.O. BOX 990727 NAPLES, FL 34116	13-1084135	501(C)(3)	15,000.	0.			BAGGAGE CAR ARCHITECTURAL SERVICES
NAMI COLLIER COUNTY 6216 TRAIL BLVD., BLDG. C NAPLES, FL 34108	65-0047747	501(C)(3)	15,000.	0.			COVID-19 RELATED NEEDS
NAMI COLLIER COUNTY 6216 TRAIL BLVD., BLDG. C NAPLES, FL 34108	65-0047747	501(C)(3)	10,000.	0.			CIT TRAINING
NAMI COLLIER COUNTY 6216 TRAIL BLVD., BLDG. C NAPLES, FL 34108	65-0047747	501(C)(3)	1,000.	0.			UNRESTRICTED USE
NAMI COLLIER COUNTY 6216 TRAIL BLVD., BLDG. C NAPLES, FL 34108	65-0047747	501(C)(3)	12,000.	0.			OPERATIONS

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NAPLES ART ASSOCIATION 585 PARK STREET NAPLES, FL 34102-6611	59-1022882	501(C)(3)	15,000.	0.			AIR CONDITIONING SYSTEM
NAPLES ART ASSOCIATION 585 PARK STREET NAPLES, FL 34102-6611	59-1022882	501(C)(3)	15,000.	0.			OPERATIONS
NAPLES ART ASSOCIATION 585 PARK STREET NAPLES, FL 34102-6611	59-1022882	501(C)(3)	5,500.	0.			UNRESTRICTED USE
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	5,000.	0.			DEDICATION OF GARDEN AREA
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	1,500.	0.			2021 CONTRIBUTION
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	1,000.	0.			SUPPORT FOR HATS IN THE GARDEN
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	12,000.	0.			MEET ME IN THE GARDEN
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	1,500.	0.			CHILDREN'S PROGRAMS
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	100,000.	0.			COLLIER TREES PROJECT

Schedule I (Form 990)

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NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	2,500.	0.			UNRESTRICTED USE
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	20,000.	0.			COMMUNITY FOUNDATION TREE PROJECT
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	10,000.	0.			ANNUAL FUND
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	3,000.	0.			ROYAL PALM
NAPLES BOTANICAL GARDEN, INC. 4820 BAYSHORE DRIVE, #D NAPLES, FL 34112	65-0511429	501(C)(3)	2,000.	0.			HURRICANE RECOVERY FUND
NAPLES CHILDREN & EDUCATION FOUNDATION (NCEF) - 2590 GOODLETTE-FRANK ROAD N. - NAPLES, FL 34105	65-1001650	501(C)(3)	17,469.	0.			UNRESTRICTED USE
NAPLES CHILDREN & EDUCATION FOUNDATION (NCEF) - 2590 GOODLETTE-FRANK ROAD N. - NAPLES, FL 34105	65-1001650	501(C)(3)	200,000.	0.			COLLIER CARES
NAPLES CHRISTIAN CHURCH 8000 GOODLETTE ROAD NORTH NAPLES, FL 34109	59-6519467	501(C)(3)	10,771.	0.			UNRESTRICTED USE
NAPLES COMMUNITY CHURCH, INC. 849 7TH AVENUE S., #696 NAPLES, FL 34102	20-5956100	501(C)(3)	15,000.	0.			UNRESTRICTED USE

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NAPLES COMMUNITY CHURCH, INC. 849 7TH AVENUE S., #696 NAPLES, FL 34102	20-5956100	501(C)(3)	5,000.	0.			OPERATIONS
NAPLES COMMUNITY CHURCH, INC. 849 7TH AVENUE S., #696 NAPLES, FL 34102	20-5956100	501(C)(3)	2,500.	0.			ANNUAL GIFT
NAPLES HIGH SCHOOL 1100 GOLDEN EAGLE CIRCLE NAPLES, FL 34102	59-2663954	501(C)(3)	843.	0.			ASSIST STUDENTS WITH COLLEGE PREP EXPENSES
NAPLES HIGH SCHOOL 1100 GOLDEN EAGLE CIRCLE NAPLES, FL 34102	59-2663954	501(C)(3)	4,000.	0.			NHS CROSS COUNTRY TEAM
NAPLES HIGH SCHOOL BAND BOOSTERS INC - P.O. BOX 10151 - NAPLES, FL 34101	31-1496035	501(C)(3)	250.	0.			UNRESTRICTED USE
NAPLES HISTORICAL SOCIETY, INC. P.O. BOX 201 NAPLES, FL 34106	59-6166907	501(C)(3)	280.	0.			OPERATIONS
NAPLES HISTORICAL SOCIETY, INC. P.O. BOX 201 NAPLES, FL 34106	59-6166907	501(C)(3)	2,000.	0.			ANNUAL FUND
NAPLES LIONS CLUB FOUNDATION P.O. BOX 110474 NAPLES, FL 34108	65-0564366	501(C)(3)	400.	0.			SCHOLARSHIPS
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	10,000.	0.			DEMENTIA RESPITE AND CAREGIVER SUPPORT PROGRAM

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NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	56,396.	0.			CARES ACT REIMBURSEMENT
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	50,000.	0.			FOOD PANTRY
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	15,000.	0.			COVID-19 RELATED NEEDS
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	14,500.	0.			UNRESTRICTED USE
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	2,500.	0.			MEALS AND FOOD FOR SENIORS
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	5,420.	0.			APRIL REIMBURSEMENT
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	2,500.	0.			SUPPORT SENIORS
NAPLES SENIOR CENTER AT JFCS 5025 CASTELLO DRIVE, #101 NAPLES, FL 34103	45-3980909	501(C)(3)	15,000.	0.			OPERATIONS

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NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	1,000.	0.			TO IMPROVE THE WELL BEING OF CHILDREN AND ADULTS
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	10,000.	0.			THERAPEUTIC RIDING SCHOLARSHIPS
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	100.	0.			UNRESTRICTED USE
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	50.	0.			UNRESTRICTED USE
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	500.	0.			2021 CONTRIBUTION
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	15,000.	0.			PROGRAMS
NAPLES THERAPEUTIC RIDING CENTER 206 RIDGE DRIVE NAPLES, FL 34108-3418	65-0793008	501(C)(3)	1,000.	0.			ANNUAL APPEAL
NAPLES TOUCHDOWN CLUB, INC. 1100 GOLDEN EAGLE CIRCLE NAPLES, FL 34102	01-0732772	501(C)(3)	1,000.	0.			FOOTBALL PROGRAM
NAPLES UNITED CHURCH OF CHRIST 5200 CRAYTON ROAD NAPLES, FL 34103	59-1555020	501(C)(3)	4,500.	0.			2021 OFFERING

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NAPLES UNITED CHURCH OF CHRIST 5200 CRAYTON ROAD NAPLES, FL 34103	59-1555020	501(C)(3)	2,500.	0.			GENERAL FUND
NAPLES UNITED CHURCH OF CHRIST 5200 CRAYTON ROAD NAPLES, FL 34103	59-1555020	501(C)(3)	3,500.	0.			UNRESTRICTED USE
NAPLES YACHT CLUB BLUE GAVEL SCHOLARSHIP FUND, INC. - 700 14TH AVENUE S. - NAPLES, FL 34102	59-3467966	501(C)(3)	2,000.	0.			UNRESTRICTED USE
NAPLES YACHT CLUB BLUE GAVEL SCHOLARSHIP FUND, INC. - 700 14TH AVENUE S. - NAPLES, FL 34102	59-3467966	501(C)(3)	200.	0.			BLUE GAVEL SCHOLARSHIP FUND
NAPLES YACHT CLUB BLUE GAVEL SCHOLARSHIP FUND, INC. - 700 14TH AVENUE S. - NAPLES, FL 34102	59-3467966	501(C)(3)	1,250.	0.			SCHOLARSHIPS
NAPLES ZOO 1590 GOODLETTE ROAD N. NAPLES, FL 34102	56-2412630	501(C)(3)	10,000.	0.			EXHIBITS
NAPLES ZOO 1590 GOODLETTE ROAD N. NAPLES, FL 34102	56-2412630	501(C)(3)	500.	0.			2021 CONTRIBUTION
NASSAU SUFFOLK LAW SERVICES COMMITTEE INC - 1757 VETERANS HIGHWAY, #50 - ISLANDIA, NY 11749	11-2125411	501(C)(3)	1,500.	0.			UNRESTRICTED USE
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL STREET, #200 NEWTON, MA 02458	04-3068130	501(C)(3)	750.	0.			UNRESTRICTED USE

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NATIONAL CHILDREN'S CANCER SOCIETY, INC. - 500 N. BROADWAY, #1850 - ST. LOUIS, MO 63102	37-1227890	501(C)(3)	1,251.	0.			UNRESTRICTED USE
NATIONAL JEWISH HEALTH P.O. BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	2,500.	0.			UNRESTRICTED USE
NATIONAL MUSIC MUSEUM 414 EAST CLARK STREET VERMILLION, SD 57069	23-7266823	501(C)(3)	500.	0.			UNRESTRICTED USE
NATIONAL RESOURCE DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET, 11TH FL - NEW YORK, NY 10011	13-2654926	501(C)(3)	500.	0.			UNRESTRICTED USE
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA - 2715 Q STREET, NW - WASHINGTON, DC 20007-3071	53-0224364	501(C)(3)	1,500.	0.			SUPPORT THE MARTHA BRAYMAN SCHOLARSHIPS
NATIONAL SOCIETY OF THE DAUGHTERS OF THE AMERICAN REVOLUTION-OTSEGO CHAPTER - 151 LIPPITT DEVELOPMENT ROAD - COOPERSTOWN, NY 12226	53-0205923	501(C)(3)	250.	0.			UNRESTRICTED USE
NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	738.	0.			UNRESTRICTED USE
NATIVE AMERICAN HERITAGE ASSOCIATION - P.O. BOX 512 - RAPID CITY, SD 57709	46-0414390	501(C)(3)	500.	0.			ANNUAL FUND
NATURE CONSERVANCY CENTRAL/WESTERN NEW YORK - 274 NORTH GOODMAN STREET, #B261 - ROCHESTER, NY 14607	53-0242652	501(C)(3)	100,000.	0.			FOLLENSBY POND

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NATURE CONSERVANCY, INC. 2500 MAITLAND CENTER PARKWAY, #311 MAITLAND, FL 32751-7293	53-0242652	501(C)(3)	7,000.	0.			UNRESTRICTED USE
NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE, #100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	1,000.	0.			PROGRAMS
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	50,000.	0.			BLOODMOBILE
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	10,249.	0.			UNRESTRICTED USE
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	6,000.	0.			HEALER'S TOUCH SCULPTURE
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	25,000.	0.			FOUNTAIN/COURTYARD
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	20,304.	0.			HEALTHCARE IN OUR COMMUNITY
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	10,000.	0.			SCRUB CENTER
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	651.	0.			EDUCATIONAL PURPOSES

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NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	42,500.	0.			MEDICAL DIPLOMAT COUNCIL
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	2,500.	0.			2021 CONTRIBUTION
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	5,000.	0.			PURCHASE OF AN ARCTIC SUN
NCH HEALTHCARE SYSTEMS, INC 350 7TH STREET N. NAPLES, FL 34106	59-2314655	501(C)(3)	400,000.	0.			EMERGENCY ROOM RENOVATION
NEIGHBORHOOD CONNECTIONS INC P.O. BOX 207 LONDONDERRY, VT 05148	26-4547219	501(C)(3)	300.	0.			UNRESTRICTED USE
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	14,385.	0.			NURSE APPRECIATION
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	11,000.	0.			ANNUAL FUND
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	5,000.	0.			HEALTHCARE
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	1,000.	0.			EQUIPMENT

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NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	32,105.	0.			UNRESTRICTED USE
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NORTH, #100 NAPLES, FL 34102	59-3546884	501(C)(3)	10,000.	0.			OPERATIONS
NEW ENGLAND AQUARIUM 1 CENTRAL WHARF BOSTON, MA 01002	04-2297514	501(C)(3)	500.	0.			CONSERVATION SOCIETY
NEW ENGLAND COLLEGE OF OPTOMETRY 424 BEACON STREET BOSTON, MA 02115	04-1591060	501(C)(3)	20,000.	0.			HOLMES FUND
NEW HORIZONS OF SOUTHWEST FLORIDA, INC. - P.O. BOX 111833 - NAPLES, FL 34108-3410	11-3678086	501(C)(3)	11,000.	0.			COVID-19 RELATED NEEDS
NEW HORIZONS OF SOUTHWEST FLORIDA, INC. - P.O. BOX 111833 - NAPLES, FL 34108-3410	11-3678086	501(C)(3)	1,000.	0.			UNRESTRICTED USE
NEW HOUR FOR WOMEN AND CHILDREN - LI - P.O. BOX 213 - BRENTWOOD, NY 11717	47-4718783	501(C)(3)	10,000.	0.			EXPAND SERVICES
NEW YORK BAR FOUNDATION 1 ELK STREET ALBANY, NY 12207	14-6029915	501(C)(3)	1,500.	0.			UNRESTRICTED USE
NEW YORK MARBLE CEMETERY, INC. P.O. BOX 315 NEW YORK, NY 10159	03-0358770	501(C)(3)	250.	0.			GENERAL MAINTENANCE

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NOAH'S ARK FAMILY SERVICES 11853 COLLIER BLVD. NAPLES, FL 34116	81-2885321	501(C)(3)	9,905.	0.			TRUCK EXPENSES
NOAH'S ARK FAMILY SERVICES 11853 COLLIER BLVD. NAPLES, FL 34116	81-2885321	501(C)(3)	15,000.	0.			FOOD PANTRY
NORMAN ROCKWELL MUSEUM AT STOCKBRIDGE, INC. - P.O. BOX 308 - STOCKBRIDGE, MA 01262	04-2450813	501(C)(3)	500.	0.			UNRESTRICTED USE
NORTH CAROLINA VETERINARY MEDICAL FOUNDATION - CAMPUS BOX 7474 - RALEIGH, NC 27695-7207	58-1344473	501(C)(3)	1,000.	0.			UNRESTRICTED USE
NORTH NAPLES UNITED METHODIST CHURCH - 6000 GOODLETTE ROAD - NAPLES, FL 34109	59-1383829	501(C)(3)	400.	0.			MUSIC PROGRAM
NORTH NAPLES UNITED METHODIST CHURCH - 6000 GOODLETTE ROAD - NAPLES, FL 34109	59-1383829	501(C)(3)	2,151.	0.			UNRESTRICTED USE
NORTHEAST HEALTH FOUNDATION, INC. 310 SOUTH MANNING BLVD. ALBANY, NY 12208	22-2743478	501(C)(3)	300.	0.			NANCY B CLEMENTE CANCER FUND
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	04-2109865	501(C)(3)	500.	0.			UNRESTRICTED USE
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	39-0806428	501(C)(3)	25,000.	0.			FOOTBALL FIELD

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NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	39-0806428	501(C)(3)	1,000,000.	0.			UNRESTRICTED USE
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	39-0806428	501(C)(3)	50,000.	0.			ANNUAL GIFT
NORTHSIDE NAPLES KIWANIS FOUNDATION, INC. - P.O. BOX 770060 - NAPLES, FL 34107	65-0697861	501(C)(3)	500.	0.			CHRISTMAS GIFTS
NORTHWEST HARVEST P.O. BOX 12272 SEATTLE, WA 98102	91-0826037	501(C)(3)	5,000.	0.			COVID-19 HUNGER RELIEF
OBJECTIVE STANDARD INSTITUTE P.O. BOX 2745 LAGUNA HILLS, CA 92654	84-3575279	501(C)(3)	1,000.	0.			UNRESTRICTED USE
OBLATES OF ST FRANCIS DE SALES P.O. BOX 87 CHILDS, MD 21916-9988	51-0076848	501(C)(3)	1,000.	0.			UNRESTRICTED USE
OCEAN CONSERVANCY INC 1300 19TH STREET NW, 8TH FL WASHINGTON, DC 20036	23-7245152	501(C)(3)	2,000.	0.			UNRESTRICTED USE
OCEANA, INC. 1025 CONNECTICUT AVENUE NW, #200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	3,000.	0.			UNRESTRICTED USE
OHANA MAKAMAE, INC. P.O. BOX 914 HANA, HI 96713	99-0342126	501(C)(3)	15,000.	0.			UNRESTRICTED USE

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OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH ROAD CHARLOTTE, NC 28277	56-1466119	501(C)(3)	1,000.	0.			GENERAL FUND
ONE BY ONE LEADERSHIP FOUNDATION, INC. - P.O. BOX 5393 - IMMOKALEE, FL 34143	59-1711633	501(C)(3)	1,000.	0.			UNRESTRICTED USE
OPERA NAPLES, INC. 2408 LINWOOD AVENUE NAPLES, FL 34112	42-1671038	501(C)(3)	1,000.	0.			SUPPORT OPERA IN NAPLES
OPERA NAPLES, INC. 2408 LINWOOD AVENUE NAPLES, FL 34112	42-1671038	501(C)(3)	80,750.	0.			UNRESTRICTED USE
OPERA NAPLES, INC. 2408 LINWOOD AVENUE NAPLES, FL 34112	42-1671038	501(C)(3)	5,000.	0.			OPERATIONS
OPERATION UNDERGROUND RAILROAD 755 SOUTH MAIN STREET, #194 CEDAR CITY, UT 84720	46-3614979	501(C)(3)	5,000.	0.			OPERATIONS
ORDER OF MALTA AMERICAN ASSOCIATION - 1011 FIRST AVENUE, #1350 - NEW YORK, NY 10022	23-7095245	501(C)(3)	2,500.	0.			UNRESTRICTED USE
OSWEGO COLLEGE FOUNDATION 215 SHELDON HALL OSWEGO, NY 13126	15-0543477	501(C)(3)	1,000.	0.			ENGINEERING SCHOOL
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	4,000.	0.			FOOD EXPENSES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	5,500.	0.			UNRESTRICTED USE
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	525,288.	0.			CARES ACT REIMBURSEMENT
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	62,741.	0.			APRIL REIMBURSEMENT
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	1,000.	0.			MAY REIMBURSEMENT
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	36,557.	0.			MAY REIMBURSEMENT
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	12,500.	0.			FOOD
OUR DAILY BREAD FOOD PANTRY INC 1450 WINTERBERRY DR. MARCO ISLAND, FL 34145	83-2956050	501(C)(3)	76,738.	0.			MARCH REIMBURSEMENT
PACE CENTER FOR GIRLS 160 N. 1ST STREET IMMOKALEE, FL 34142-3703	59-2414492	501(C)(3)	6,500.	0.			PACE REACH MENTAL HEALTH SERVICES

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**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PACE CENTER FOR GIRLS 160 N. 1ST STREET IMMOKALEE, FL 34142-3703	59-2414492	501(C)(3)	1,000.	0.			2021 CONTRIBUTION
PACE CENTER FOR GIRLS 160 N. 1ST STREET IMMOKALEE, FL 34142-3703	59-2414492	501(C)(3)	8,000.	0.			UNRESTRICTED USE
PACE CENTER FOR GIRLS 160 N. 1ST STREET IMMOKALEE, FL 34142-3703	59-2414492	501(C)(3)	5,000.	0.			PROGRAMS
PALMETTO RIDGE HIGH SCHOOL 1655 VICTORY LANE NAPLES, FL 34120	59-2663954	501(C)(3)	2,000.	0.			CROSS COUNTRY PROGRAM
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, #200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	500.	0.			UNRESTRICTED USE
PANIRA HEALTHCARE CLINIC 4975 EAST TAMiami TRAIL NAPLES, FL 34113	47-5263276	501(C)(3)	15,000.	0.			PPE AND PRIMARY CARE
PANIRA HEALTHCARE CLINIC 4975 EAST TAMiami TRAIL NAPLES, FL 34113	47-5263276	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PARKINSON ASSOCIATION OF SOUTHWEST FLORIDA, INC. - 2575 NORTHBROOKE PLAZA DRIVE, #301 - NAPLES, FL 34119	59-3471412	501(C)(3)	1,410.	0.			UNRESTRICTED USE
PATH2FREEDOM INC 1200 GOODLETTE ROAD N., #9916 NAPLES, FL 34101	47-3835818	501(C)(3)	5,000.	0.			UNRESTRICTED USE

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PATH2FREEDOM INC 1200 GOODLETTE ROAD N., #9916 NAPLES, FL 34101	47-3835818	501(C)(3)	2,250.	0.			SAFE HOUSE
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	10,000.	0.			SECURITY SYSTEM WITH CAMERAS
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	3,500.	0.			FY21 HEALTHY MEALS WEEKEND BACKPACK PROGRAM
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	1,000.	0.			FOUR CHILDREN'S PARTIES
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	12,597.	0.			UNRESTRICTED USE
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	3,000.	0.			SHOES FOR TOTS
PATHWAYS EARLY EDUCATION CENTER OF IMMOKALEE, INC - 4060 TAMIA MI TRAIL N., #1 - NAPLES, FL 34103	59-1209842	501(C)(3)	15,000.	0.			OPERATIONS
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	54-1919810	501(C)(3)	1,000.	0.			ANNUAL FUND
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	54-1919810	501(C)(3)	2,000.	0.			UNRESTRICTED USE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PATRIOTS FOR FREEDOM FOUNDATION, INC. - 16130 HURON STREET - CREST HILL, IL 60403	59-3693576	501(C)(3)	2,200.	0.			UNRESTRICTED USE
PAWS FOR PURPLE HEARTS - SOUTHEAST REGION - 7404 COMMERCE WAY, #D - RUTHER GLEN, VA 22546	45-3342634	501(C)(3)	500.	0.			UNRESTRICTED USE
PEACE RIVER PRESBYTERY, INC. 5600 PEACE RIVER ROAD NORTH PORT, FL 34287	59-2958426	501(C)(3)	2,500.	0.			FOOD EXPENSES
PEACE RIVER PRESBYTERY, INC. 5600 PEACE RIVER ROAD NORTH PORT, FL 34287	59-2958426	501(C)(3)	2,000.	0.			MISION PENIEL FOOD RELIEF PROGRAM
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N. 20TH STREET, 5TH FL PHILADELPHIA, PA 19103	23-1352265	501(C)(3)	500.	0.			UNRESTRICTED USE
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 02472	04-2103616	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PETOSKEY-HARBOR SPRINGS AREA COMMUNITY FOUNDATION - 616 PETOSKEY STREET, #203 - PETOSKEY, MI 49770	38-3032185	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PHOENIX EDUCATION NETWORK INC 15275 COLLIER BLVD., #201-299 NAPLES, FL 34119	84-2776904	501(C)(3)	400.	0.			UNRESTRICTED USE
PHYSICIAN LED ACCESS NETWORK (PLAN) - 2671 AIRPORT ROAD S. #202 - NAPLES, FL 34112	20-0477556	501(C)(3)	200.	0.			UNRESTRICTED USE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHYSICIAN LED ACCESS NETWORK (PLAN) - 2671 AIRPORT ROAD S. #202 - NAPLES, FL 34112	20-0477556	501(C)(3)	7,500.	0.			OPERATIONS
PLACE OF HOPE, INC. 9078 ISAIAH LANE PALM BEACH GARDENS, FL 33418	65-0841384	501(C)(3)	250.	0.			UNRESTRICTED USE
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	6,229.	0.			FAMILY PLANNING SERVICES
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	1,000.	0.			MEDICAL SERVICES
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	26,958.	0.			UNRESTRICTED USE
PLAYERS CIRCLE ARTS CENTER 16554 NORTH CLEVELAND AVENUE N. FT. MYERS, FL 33903	83-3607911	501(C)(3)	500.	0.			UNRESTRICTED USE
PORTLAND MUSEUM OF ART 7 CONGRESS SQUARE PORTLAND, ME 04101	01-0378420	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PRAGER UNIVERSITY FOUNDATION 15021 VENTURE BLVD., #552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	300.	0.			UNRESTRICTED USE
PREGNANCY RESOURCE CENTER OF SWFL 26951 COUNTRY CLUB DRIVE BONITA SPRINGS, FL 34134	59-3427729	501(C)(3)	2,000.	0.			WALK 4 LIFE/GUARDIAN 4 LIFE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PREGNANCY RESOURCE CENTER OF SWFL 26951 COUNTRY CLUB DRIVE BONITA SPRINGS, FL 34134	59-3427729	501(C)(3)	2,500.	0.			OPERATIONS
PRESLEY RIDGE 5500 CORPORATE DRIVE, #400 PITTSBURGH, PA 15237	25-1653944	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PREVENTION OF BLINDNESS SOCIETY OF METROPOLITAN WASHINGTON - 415 2ND STREET NE, #200 - WASHINGTON, DC 20002	53-0204690	501(C)(3)	500.	0.			UNRESTRICTED USE
PRINCETON AREA COMMUNITY FOUND. 15 PRINCESS ROAD LAWRENCEVILLE, NJ 08648	52-1746234	501(C)(3)	2,000.	0.			SCHOLARSHIPS
PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501(C)(3)	250.	0.			ANGEL TREE CAMP PROGRAM
PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501(C)(3)	500.	0.			UNRESTRICTED USE
PROJECT HELP INC. 3050 HORSESHOE DRIVE N., #280 NAPLES, FL 34104	59-2655969	501(C)(3)	5,000.	0.			OPERATIONS
PROJECT HELP INC. 3050 HORSESHOE DRIVE N., #280 NAPLES, FL 34104	59-2655969	501(C)(3)	2,400.	0.			RENT DEPOSIT
PROJECT HELP INC. 3050 HORSESHOE DRIVE N., #280 NAPLES, FL 34104	59-2655969	501(C)(3)	250.	0.			UNRESTRICTED USE

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PROJECT HOPE P.O. BOX 5029 HAGERSTOWN, MD 21741-5029	53-0242962	501(C)(3)	1,000.	0.			UNRESTRICTED USE
PROJECT OUTREACH INC 785 23RD STREET SW NAPLES, FL 34117	90-0878840	501(C)(3)	250.	0.			UNRESTRICTED USE
PROVIDENCE HOUSE P.O. BOX 128 NAPLES, FL 34106	20-3889831	501(C)(3)	5,250.	0.			UNRESTRICTED USE
PROVINCETOWN CENTER FOR COASTAL STUDIES - 5 HOLWAY AVENUE - PROVINCETOWN, MA 02657	04-2609788	501(C)(3)	500.	0.			UNRESTRICTED USE
PURDUE RESEARCH FOUNDATION P.O. BOX 772401 DETROIT, MI 48277-2401	35-1052049	501(C)(3)	5,000.	0.			BIO ENGINEERING SCHOLARSHIPS
QUALITY LIFE CENTER OF SOUTHWEST FLORIDA, INC. - PO DRAWER 1290 - FT. MYERS, FL 33902	65-0321309	501(C)(3)	4,000.	0.			UNRESTRICTED USE
RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	500.	0.			OUTDOOR LEARNING SPACE
RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	40,000.	0.			FY21 GIFT CARDS FOR FAMILIES
RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	10,000.	0.			PROMOTING LEARNING AND BRIDGING GAPS

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RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	500.	0.			UNRESTRICTED USE
RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	5,000.	0.			PROGRAMS
RCMA 402 W. MAIN STREET IMMOKALEE, FL 34142-3933	59-1221966	501(C)(3)	4,000.	0.			CREATING OUTDOOR LEARNING SPACES
REBUILDING TOGETHER, INC. 999 N. CAPITOL ST. NE, #330 WASHINGTON, DC 20002	52-1585880	501(C)(3)	12,000.	0.			HOME REPAIRS
REDHOUSE ARTS CENTER, INC. P.O. BOX 603 SYRACUSE, NY 13202	22-2366669	501(C)(3)	2,000.	0.			OPERATIONS
REDMOND LIONS CLUB CHARITIES P. O. BOX 44 REDMOND, WA 98073	94-3194658	501(C)(3)	400.	0.			TO ASSIST NEEDY STUDENTS
REGENTS OF THE MERCERSBURG COLLEGE 100 ACADEMY DRIVE MERCERSBURG, PA 17236	23-1365963	501(C)(3)	100.	0.			GENERAL FUND
REGENTS OF THE UNIVERSITY OF MICHIGAN - 4000 JEFFRIES HALL, 701 S. STATE STREET - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	25,000.	0.			L BATES LEA FUND
REINS OF GRACE THERAPEUTIC RIDING CENTER INC. - 1414 W. 206TH STREET - SHERIDAN, IN 46069	46-2666912	501(C)(3)	500.	0.			THERAPUTIC ACTIVITIES FOR CHILDREN WITH DISABILITIES

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REMNANT TRUST INC BOX 41041 LUBBOCK, TX 79409	35-2072847	501(C)(3)	100,000.	0.			OPERATIONS
RENAISSANCE LEARNING ACADEMY INC 18370 LIMESTONE CREEK ROAD JUPITER, FL 33458	20-8953740	501(C)(3)	1,000.	0.			UPPER SCHOOL TECHNOLOGY NEEDS
RESIDENTIAL OPTIONS OF FLORIDA, INC - 3050 HORSESHOE DRIVE, N. #285 - NAPLES, FL 34104	47-1232139	501(C)(3)	2,500.	0.			TECHNOLOGY
RESIDENTIAL OPTIONS OF FLORIDA, INC - 3050 HORSESHOE DRIVE, N. #285 - NAPLES, FL 34104	47-1232139	501(C)(3)	15,000.	0.			FREEDOM LANDING PHASE 1
RESIDENTIAL OPTIONS OF FLORIDA, INC - 3050 HORSESHOE DRIVE, N. #285 - NAPLES, FL 34104	47-1232139	501(C)(3)	15,000.	0.			HOUSING
RESTORATION CHURCH, INC. 2320 VANDERBILT BEACH ROAD NAPLES, FL 34109	65-0797003	501(C)(3)	3,000.	0.			ROCK YOUTH CAMP
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FL NEW YORK, NY 10003	13-3441066	501(C)(3)	2,000.	0.			UNRESTRICTED USE
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 WEST 48TH STREET 10TH FLOOR - NEW YORK, NY 10035	13-3615533	501(C)(3)	1,000.	0.			ART FOR JUSTICE FUND
ROCKFORD ART MUSEUM 711 NORTH MAIN STREET ROCKFORD, IL 61103	36-2349612	501(C)(3)	10,000.	0.			ANNUAL GIFT

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ROCKFORD ART MUSEUM 711 NORTH MAIN STREET ROCKFORD, IL 61103	36-2349612	501(C)(3)	2,500.	0.			GREENWICH VILLAGE ART FAIR
ROCKY MOUNTAIN KIDS INC 2210 EAST LASALLE STREET, #101 COLORADO SPINGS, CO 80909	83-0496486	501(C)(3)	250.	0.			UNRESTRICTED USE
ROMAN CATHOLIC DIOCESE OF CHARLOTTE, NC - 1123 SOUTH CHURCH STREET - CHARLOTTE, NC 28203	56-1000633	501(C)(3)	1,000.	0.			MECKLENBURG AREA CATHOLIC SCHOOLS (MACS)
ROMAN CATHOLIC DIOCESE OF JOLIET 16555 WEBER ROAD CREST HILL, IL 60403	36-2167849	501(C)(3)	5,000.	0.			CATHOLIC SECONDARY SCHOOL IN MALAWI
RONALD MCDONALD HOUSE CHARITIES OF SW FL - 16100 ROSERUSH COURT - FT. MYERS, FL 33908	11-3704163	501(C)(3)	250.	0.			UNRESTRICTED USE
ROOM TO READ 465 CALIFORNIA STREET, #1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	3,000.	0.			UNRESTRICTED USE
ROSECRANCE HEALTH NETWORK 1021 NORTH MULFORD ROAD ROCKFORD, IL 61107	36-3874007	501(C)(3)	5,000.	0.			ROSECRANCE KINLEY FUND
ROSECRANCE HEALTH NETWORK 1021 NORTH MULFORD ROAD ROCKFORD, IL 61107	36-3874007	501(C)(3)	3,000.	0.			UNRESTRICTED USE
ROTARY CLUB OF NAPLES CHARITABLE FOUNDATION INC. - P.O. BOX 990206 - NAPLES, FL 34116	27-1405132	501(C)(3)	651.	0.			EDUCATIONAL PURPOSES

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ROTARY CLUB OF NAPLES CHARITABLE FOUNDATION INC. - P.O. BOX 990206 - NAPLES, FL 34116	27-1405132	501(C)(3)	1,000.	0.			CHARITABLE ACCOUNT
ROYAL OAK FOUNDATION 20 WEST 44TH ST., #606 NEW YORK, NY 10036-6603	23-7349380	501(C)(3)	1,000.	0.			UNRESTRICTED USE
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET, #4000 NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	1,500.	0.			CLASS OF 1965 SCHOLARSHIP FUND
SACRED HEART CONFERENCE - TOMBSTONE - P.O. BOX 547 - TOMBSTONE, AZ 85638-0547	46-4127950	501(C)(3)	600.	0.			UNRESTRICTED USE
SACRED HEART SCHOOLS INC 3115 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	1,000.	0.			SACRED HEART ACADEMY HIGH SCHOOL
SAINTE EDMOND CATHOLIC SCHOOL 2220 4TH AVENUE NORTH FORT DODGE, IA 50501	42-0761065	501(C)(3)	1,000.	0.			PARTNERS IN THE SPIRIT FUND
SAINTE FRANCIS COMMUNITY SERVICES INC - 509 E. ELM STREET - SALINA, KS 67401	48-1059281	501(C)(3)	2,000.	0.			UNRESTRICTED USE
SAINTE FRANCIS COMMUNITY SERVICES INC - 509 E. ELM STREET - SALINA, KS 67401	48-1059281	501(C)(3)	1,000.	0.			CRISIS RESPONSE FUND
SAINTE MEINRAD ARCHABBEY 200 HILL DRIVE ST. MEINRAD, IN 47577	35-0868161	501(C)(3)	10,000.	0.			FORWARD TOGETHER CAMPAIGN

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SAINT PATRICK'S PARISH 30 MAIN STREET SOUTH HADLEY, MA 01075	04-2106777	501(C)(3)	1,000.	0.			OPERATIONS
SALEM BAPTIST CHURCH 1401 SALEM CHURCH ROAD ELIZABETH CITY, NC 27909		501(C)(3)	1,000.	0.			UNRESTRICTED USE
SALVATION ARMY NATIONAL CORP. HEADQUARTERS - 615 SLATERS LANE - ALEXANDRIA, VA 22313	22-2406433	501(C)(3)	992.	0.			UNRESTRICTED USE
SALVATION ARMY OF THE SYRACUSE AREA - 677 SOUTH SALINA STREET - SYRACUSE, NY 13202	13-5562351	501(C)(3)	1,000.	0.			SPRING FOOD DRIVE
SALVATION ARMY - SOUTHERN TERRITORY 909 LIBERTY STREET DURHAM, NC 27701	58-0660607	501(C)(3)	500.	0.			UNRESTRICTED USE
SANTA FE OPERA P.O. BOX 2408 SANTE FE, NM 87504	85-0131810	501(C)(3)	1,000.	0.			UNRESTRICTED USE
SARATOGA HOSPITAL FOUNDATION 211 CHURCH STREET SARATOGA SPRINGS, NY 12866	14-1641730	501(C)(3)	2,500.	0.			2021 GALA SUPPORT
SCIENCE HISTORY INSTITUTE P.O. BOX 826451 PHILADELPHIA, PA 19182	22-2817365	501(C)(3)	1,500.	0.			UNRESTRICTED USE
SCIENCE HISTORY INSTITUTE P.O. BOX 826451 PHILADELPHIA, PA 19182	22-2817365	501(C)(3)	1,500.	0.			FISHER COLLECTION

COMMUNITY FOUNDATION OF COLLIER
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCLERODERMA FOUNDATION 300 ROSEWOOD DRIVE, #105 DANVERS, MA 01923	52-1375827	501(C)(3)	100.	0.			UNRESTRICTED USE
SCOTT UNITED METHODIST CHURCH 6816 ROUTE 41 HOMER, NY 13077	16-1084854	501(C)(3)	1,000.	0.			FOOD PANTRY ANNUAL FUND
SEACREST SCHOOL INC 7100 DAVIS BLVD. NAPLES, FL 34104	59-2311341	501(C)(3)	850.	0.			LOWER SCHOOL TEACHER'S BUDGET
SEACREST SCHOOL INC 7100 DAVIS BLVD. NAPLES, FL 34104	59-2311341	501(C)(3)	1,500.	0.			UNRESTRICTED USE
SECOND HARVEST HEARTLAND 7101 WINNETKA AVENUE N. BROOKLYN PARK, MN 55428	23-7417654	501(C)(3)	7,000.	0.			COVID-19 HUNGER RELIEF
SECOND HARVEST HEARTLAND 7101 WINNETKA AVENUE N. BROOKLYN PARK, MN 55428	23-7417654	501(C)(3)	3,000.	0.			GENERAL FUND
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	492.	0.			UNRESTRICTED USE
SHADOW WOOD CHARITABLE FOUNDATION INC - 24600 TAMiami TRAIL, #212 - BONITA SPRINGS, FL 34134	38-3881140	501(C)(3)	1,000.	0.			UNRESTRICTED USE
SHETLAND SHEEPDOG PLACEMENT SERVICES OF NJ, INC. - 107 BROAD STREET, #694 - HAMPTON, NJ 08036	22-3766990	501(C)(3)	2,000.	0.			UNRESTRICTED USE

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SHRINERS HOSPITALS FOR CHILDREN 2900 NORTH ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	10,000.	0.			HOSPITAL OPERATIONS
SHY WOLF SANCTUARY EDUCATION AND EXPERIENCE CENTER INC - P.O. BOX 3032 - NAPLES, FL 34106	59-3691867	501(C)(3)	5,000.	0.			MEDICAL EXPENSES
SHY WOLF SANCTUARY EDUCATION AND EXPERIENCE CENTER INC - P.O. BOX 3032 - NAPLES, FL 34106	59-3691867	501(C)(3)	1,200.	0.			GENERAL CARE OF WOLVES
SHY WOLF SANCTUARY EDUCATION AND EXPERIENCE CENTER INC - P.O. BOX 3032 - NAPLES, FL 34106	59-3691867	501(C)(3)	8,000.	0.			UNRESTRICTED USE
SHY WOLF SANCTUARY EDUCATION AND EXPERIENCE CENTER INC - P.O. BOX 3032 - NAPLES, FL 34106	59-3691867	501(C)(3)	2,500.	0.			WOLFSTOCK SUPPORT
SIGHTLINE INSTITUTE 1402 THIRD AVENUE, #500 SEATTLE, WA 98101	52-1833599	501(C)(3)	10,000.	0.			GENERAL FUND
SIOUX FALLS AREA COMMUNITY FOUNDATION - 200 N. CHERAPA PLACE - SIOUX FALLS, SD 57103-2205	31-1748533	501(C)(3)	250.	0.			ANNUAL SUSTAINING GIFT
SIPSON ISLAND TRUST 33 COUNTY LANE BREWSTER, MA 02631	84-2731899	501(C)(3)	500.	0.			UNRESTRICTED USE
SISTERS OF ST. FRANCIS OF THE NEUMANN COMMUNITIES - 201 REIST STREET - WILLIAMSVILLE, NY 14221	20-4292535	501(C)(3)	1,000.	0.			SISTERS RETIREMENT FUND

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SIXTH & I 600 I STREET, NW WASHINGTON, DC 20001	33-1036146	501(C)(3)	2,500.	0.			UNRESTRICTED USE
SKANEATELES LAKE ASSOCIATION INC P. O. BOX 862 SKANEATELES, NY 13152	23-7045486	501(C)(3)	1,000.	0.			ANNUAL FUND
SKANEATELES LAKE ASSOCIATION INC P. O. BOX 862 SKANEATELES, NY 13152	23-7045486	501(C)(3)	1,000.	0.			OPERATIONS
SKANEATELES LAKE ASSOCIATION INC P. O. BOX 862 SKANEATELES, NY 13152	23-7045486	501(C)(3)	1,000.	0.			UNRESTRICTED USE
SKANEATELES LAKE ASSOCIATION INC P. O. BOX 862 SKANEATELES, NY 13152	23-7045486	501(C)(3)	1,000.	0.			LEGACY FUND
SKANEATELES RECREATIONAL CHARITABLE TRUST - 11 FENNELL STREET, #1 - SKANEATELES, NY 13152	16-1556744	501(C)(3)	25,493.	0.			SKANEATELES COMMUNITY CENTER ICE FACILITY MAINTENANCE & REPAIR
SKANEATELES RECREATIONAL CHARITABLE TRUST - 11 FENNELL STREET, #1 - SKANEATELES, NY 13152	16-1556744	501(C)(3)	31,186.	0.			SKANEATELES COMMUNITY CENTER
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	1,000.	0.			UNRESTRICTED USE
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866-1632	14-1338562	501(C)(3)	1,500.	0.			2020-2021 FUND

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SNIP COLLIER INC 6491 SABLE RIDGE LANE NAPLES, FL 34109	47-4607649	501(C)(3)	2,500.	0.			OPERATIONS
SNIP COLLIER INC 6491 SABLE RIDGE LANE NAPLES, FL 34109	47-4607649	501(C)(3)	2,500.	0.			COLLIER SPAY/NEUTER CLINIC
SNIP COLLIER INC 6491 SABLE RIDGE LANE NAPLES, FL 34109	47-4607649	501(C)(3)	5,000.	0.			ANIMAL WELLNESS CLINIC
SOLEBURY SCHOOL 6832 PHILLIPS MILL ROAD NEW HOPE, PA 18938	23-1365969	501(C)(3)	2,500.	0.			THEATRE FUNDRAISING
SOUTH DAKOTA COMMUNITY FOUNDATION PO BOX 296 PIERRE, SD 57501	46-0398115	501(C)(3)	250.	0.			LILLAN MYERS MEMORIAL FUND
SOUTH LONDONDERRY LIBRARY ASSOCIATION INC - P.O. BOX 95 - SOUTH LONDONDERRY, VT 05155	03-0211670	501(C)(3)	800.	0.			UNRESTRICTED USE
SOUTHERN HILLS BAPTIST CHURCH P.O. BOX 638 COPPERAS, TX 76522	74-2594096	501(C)(3)	3,000.	0.			SUPPORT THE MINISTRY
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	500.	0.			UNRESTRICTED USE
SOUTHWEST FLORIDA MUSIC EDUCATION CENTER INC - 6573 AUTUMN WOODS BLVD. - NAPLES, FL 34109	84-2825241	501(C)(3)	60,000.	0.			SUPPORT THE MUSIC INSTRUCTOR

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SPECIAL OLYMPICS FLORIDA - COLLIER COUNTY - 27299 RIVERVIEW CENTER BLVD., #106 - BONITA SPRINGS, FL 34134	23-7181560	501(C)(3)	150.	0.			UNRESTRICTED USE
SPECIAL OLYMPICS FLORIDA - COLLIER COUNTY - 27299 RIVERVIEW CENTER BLVD., #106 - BONITA SPRINGS, FL 34134	23-7181560	501(C)(3)	5,000.	0.			OPERATIONS
ST MONICAS EPISCOPAL CHURCH 7070 IMMOKALEE ROAD NAPLES, FL 34119	65-0295252	501(C)(3)	11,028.	0.			STM ENDOWMENT FUND
ST. AMBROSE OF WOODBURY CATHOLIC CHURCH - 4125 WOODBURY DRIVE - WOODBURY, MN 55129	41-1905541	501(C)(3)	2,000.	0.			SCHOLARSHIPS
ST. ANDREW NATIVITY SCHOOL P.O. BOX 11127 PORTLAND, OR 97211	93-1291049	501(C)(3)	1,000.	0.			UNRESTRICTED USE
ST. ANN CATHOLIC CHURCH 475 9TH AVENUE S. NAPLES, FL 34102	59-0823952	501(C)(3)	1,000.	0.			TUITION ASSISTANCE
ST. ANN CATHOLIC CHURCH 475 9TH AVENUE S. NAPLES, FL 34102	59-0823952	501(C)(3)	28,998.	0.			UNRESTRICTED USE
ST. ANN SCHOOL FOUNDATION, INC. 475 9TH AVENUE S. NAPLES, FL 34102	59-2201867	501(C)(3)	25,000.	0.			UNRESTRICTED USE
ST. BARTHOLOMEW CATHOLIC CHURCH 8005 MIRAMAR PARKWAY MIRAMAR, FL 33025	59-1294814	501(C)(3)	10,000.	0.			SVG MISSION FUND

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ST. CATHERINE UNIVERSITY 2004 RANDOLPH AVE. ST. PAUL, MN 55105	41-0695509	501(C)(3)	77,618.	0.			JOACHIM MOORE NURSING FELLOWSHIP
ST. ELIZABETH SETON CATHOLIC SCHOOL - 2730 53RD TERRACE SW - NAPLES, FL 34116	59-2112451	501(C)(3)	5,000.	0.			CAMPUS EXPANSTION PROGRAM
ST. FRANCIS ACADEMY, INC. 110 WEST OTIS AVENUE SALINA, KS 67401	64-0388880	501(C)(3)	368.	0.			UNRESTRICTED USE
ST. FRANCIS SCHOOL 11000 U.S. HIGHWAY 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	10,000.	0.			OUTDOOR CLASSROOM PROJECT
ST. JAMES ALUMNI ASSOCIATION 1499 EAST 9TH STREET EDDYSTONE, PA 19022	23-2741166	501(C)(3)	1,000.	0.			ALUMNI OPERATING FUND
ST. JAMES EPISCOPAL CHURCH 96 EAST GENESEE STREET SKANEATELES, NY 13152	15-0611600	501(C)(3)	26,000.	0.			OPERATIONS
ST. JOHN NEUMANN HIGH SCHOOL 3000 53RD STREET SW NAPLES, FL 34116	59-2017451	501(C)(3)	18,998.	0.			UNRESTRICTED USE
ST. JOHN NEUMANN HIGH SCHOOL 3000 53RD STREET SW NAPLES, FL 34116	59-2017451	501(C)(3)	20,000.	0.			STUDENT FINANCIAL AID
ST. JOHN NEUMANN HIGH SCHOOL 3000 53RD STREET SW NAPLES, FL 34116	59-2017451	501(C)(3)	21,000.	0.			GUARDIAN ANGEL PROGRAM

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ST. JOHN THE EVANGELIST CATHOLIC CHURCH - 625 111TH AVENUE N. - NAPLES, FL 34108	65-0082023	501(C)(3)	3,000.	0.			OFFERING AND COVID-19 RELIEF
ST. JOHN THE EVANGELIST CATHOLIC CHURCH - 625 111TH AVENUE N. - NAPLES, FL 34108	65-0082023	501(C)(3)	1,000.	0.			BISHOP'S ANNUAL APPEAL
ST. JOHN'S EPISCOPAL CHURCH 500 PARK SHORE DRIVE NAPLES, FL 34103	59-2153759	501(C)(3)	40,552.	0.			UNRESTRICTED USE
ST. JOHNSBURY ATHENAUM INC 1171 MAIN STREET ST. JOHNSBURY, VT 05819	03-0183005	501(C)(3)	250.	0.			UNRESTRICTED USE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	2,000.	0.			CHILDHOOD CANCER RESEARCH
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	500.	0.			CHILDREN'S CANCER
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	56,530.	0.			UNRESTRICTED USE
ST. LOUIS PRIORY SCHOOL 500 SOUTH MASON ROAD ST. LOUIS, MO 63141	43-0713971	501(C)(3)	300.	0.			GENERAL FUND
ST. MARY OF THE ASSUMPTION CATHOLIC CHURCH AND SCHOOL - 1003 BRIDGE STREET - CHARLEVOIX, MI 49720							UNRESTRICTED USE

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ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	5,000.	0.			FOOD
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	3,000.	0.			2021 CONTRIBUTION
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	155,043.	0.			MARCH REIMBURSEMENT
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	1,000.	0.			CHRISTMAS MATCH
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	923,651.	0.			CARES ACT REIMBURSEMENT
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	17,000.	0.			OPERATIONS
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	2,000.	0.			FOOD AND SHELTER
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	250.	0.			CHRISTMAS MEALS
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	500.	0.			LULU'S KITCHEN

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ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	275,297.	0.			APRIL REIMBURSEMENT
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	48,196.	0.			MAY REIMBURSEMENT
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	63,450.	0.			UNRESTRICTED USE
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	1,000.	0.			FOOD BANK
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	2,500.	0.			COVID RELIEF
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	5,000.	0.			FOOD NEEDS AND HUNGER INITIATIVES
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	5,000.	0.			PROGRAMS FOR THE HOMELESS
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	500.	0.			WILDERNESS CARES INITIATIVE
ST. MATTHEW'S HOUSE 2601 AIRPORT ROAD S. NAPLES, FL 34112-4814	65-1110501	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE

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ST. PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVE. ST. PAUL, MN 55104	41-0943433	501(C)(3)	5,000.	0.			GENERAL FUND
ST. THERESA OF AVILA CATHOLIC CHURCH - 9245 RHODELIA ROAD - PAYNEVILLE, KY 40157		501(C)(3)	20,000.	0.			PARISH LIFE CENTER
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	5,500.	0.			MEALS ON WHEELS
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	2,102.	0.			UNRESTRICTED USE
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	3,234.	0.			MARCH REIMBURSEMENT
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	2,512.	0.			MAY REIMBURSEMENT
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	15,000.	0.			COVID-19 RELIEF
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	500.	0.			2021 CONTRIBUTION
ST. VINCENT DE PAUL 4451 MERCANTILE AVENUE NAPLES, FL 34104	59-1711287	501(C)(3)	5,000.	0.			GIFT CARDS FOR COVID-19 RELIEF

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ST. WILLIAM CATHOLIC CHURCH 750 SEAGATE DRIVE NAPLES, FL 34103	59-1492626	501(C)(3)	500.	0.			UNRESTRICTED USE
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0480949	501(C)(3)	1,000.	0.			TUITION ASSISTANCE
STARABILITY FOUNDATION 5125 CASTELLO DRIVE NAPLES, FL 34103	59-2516162	501(C)(3)	1,000.	0.			SUPPORT FOR THE KANDEL FUNDRAISER
STARABILITY FOUNDATION 5125 CASTELLO DRIVE NAPLES, FL 34103	59-2516162	501(C)(3)	10,000.	0.			ZOOMING FOR IMPACT
STARABILITY FOUNDATION 5125 CASTELLO DRIVE NAPLES, FL 34103	59-2516162	501(C)(3)	4,000.	0.			TRAILBLAZER ACADEMY
STARABILITY FOUNDATION 5125 CASTELLO DRIVE NAPLES, FL 34103	59-2516162	501(C)(3)	6,250.	0.			UNRESTRICTED USE
STARABILITY FOUNDATION 5125 CASTELLO DRIVE NAPLES, FL 34103	59-2516162	501(C)(3)	500.	0.			DINNER WITH THE STARS SUPPORT
STATE UNIVERSITY OF IOWA ONE WEST PARK ROAD IOWA CITY, IA 52242	42-0796760	501(C)(3)	2,000.	0.			JOHN M BUATTI, MD FUND
STATE UNIVERSITY OF IOWA ONE WEST PARK ROAD IOWA CITY, IA 52242	42-0796760	501(C)(3)	1,000.	0.			PONSETI INTERNATIONAL

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STEP SMART COLLIER INC. 5258 GOLDEN GATE PARKWAY NAPLES, FL 34116	81-3465371	501(C)(3)	1,500.	0.			OPERATIONS
STRAY HAVEN INC 747 HOPEWELL ROAD COHUTTA, GA 30710	27-1883475	501(C)(3)	500.	0.			UNRESTRICTED USE
STREET 2 STREET 555 GOFFLE ROAD, #212 RIDGEWOOD, NJ 07450	46-1085173	501(C)(3)	2,500.	0.			UNRESTRICTED USE
SUBSTANCE ABUSE COALITION OF COLLIER COUNTY, INC. - P.O. BOX 770759 - NAPLES, FL 34107	20-3455197	501(C)(3)	300.	0.			UNRESTRICTED USE
SUNLIGHT OF COLLIER COUNTY, INC. P.O. BOX 9194 NAPLES, FL 34101	59-2417151	501(C)(3)	3,000.	0.			UNRESTRICTED USE
SUNRISE COMMUNITY OF SW FLORIDA 9040 SUNSET DRIVE MIAMI, FL 33173	59-1796622	501(C)(3)	2,151.	0.			UNRESTRICTED USE
SUNSHINE GOSPEL MINISTRIES 500 EAST 61ST STREET CHICAGO, IL 60637-2407	36-2317631	501(C)(3)	10,000.	0.			OPERATIONS
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 13770 NOEL ROAD, #801889 - DALLAS, TX 75380	65-0254225	501(C)(3)	500.	0.			UNRESTRICTED USE
SUSAN ODELL TAYLOR SCHOOL FOR CHILDREN - 116 PINEWOODS AVENUE - TROY, NY 12180	14-1805402	501(C)(3)	1,000.	0.			FINANCIAL AID

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SUTTON HISTORICAL SOCIETY P.O. BOX 457 SOUTH SUTTON, NH 03273	22-2514770	501(C)(3)	500.	0.			RESTORATION OF SOUTH SUTTON MEETING HOUSE
SYRACUSE PARKS CONSERVANCY P.O. BOX 11384 SYRACUSE, NY 13218	27-1737900	501(C)(3)	24,000.	0.			FUNDING TO OPEN SYRACUSE CITY POOLS
SYRACUSE UNIVERSITY 223 LINK HALL SYRACUSE, NY 13244	15-0532081	501(C)(3)	2,500.	0.			HILLEL AT SYRACUSE UNIVERSITY
TAFT SCHOOL CORPORATION 110 WOODBURY RD. WATERTOWN, CT 06795	06-0646921	501(C)(3)	1,954.	0.			TAFT SCHOOL ANNUAL FUND
TASTE THE IMPACT P.O. BOX 1286 IMMOKALEE, FL 34143	84-2522814	501(C)(3)	2,500.	0.			VIRTUAL WORKSHOPS
TASTE THE IMPACT P.O. BOX 1286 IMMOKALEE, FL 34143	84-2522814	501(C)(3)	10,000.	0.			OPERATIONS
TAX FOUNDATION 1325 G STREET NW, #950 WASHINGTON, DC 20005	52-1703065	501(C)(3)	1,000.	0.			UNRESTRICTED USE
TEMPLE CONGREGATION OHABAI SHOLOM 5015 HARDING ROAD NASHVILLE, TN 37205	62-0488037	501(C)(3)	1,200.	0.			UNRESTRICTED USE
TEMPLE SHALOM, INC. OF NAPLES, FL 4630 PINE RIDGE ROAD NAPLES, FL 34119	59-2546855	501(C)(3)	1,500.	0.			PROGRAMS

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TEMPLE SHALOM, INC. OF NAPLES, FL 4630 PINE RIDGE ROAD NAPLES, FL 34119	59-2546855	501(C)(3)	578.	0.			ABOVE AND BEYOND CHALLENGE
THE ALLIANCE FOR FLORIDA'S NATIONAL PARKS - 1390 S. DIXIE HIGHWAY #2217 - CORAL GABLES, FL 33146	13-4341209	501(C)(3)	2,500.	0.			FY21 WEBSITE ONLINE STORE
THE BASS FOUNDATION INC P.O. BOX 392 MAPLEWOOD, NJ 07040	22-3207547	501(C)(3)	7,500.	0.			UNRESTRICTED USE
THE BOSTON FOUNDATION 75 ARLINGTON STREET, 3RD FLOOR BOSTON, MA 02116	04-2104021	501(C)(3)	40,818.	0.			AUSSCHNITT FUND
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 EAST NORTH TEMPLE STREET - SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	500.	0.			FAST OFFERING
THE CHURCH OF SAINT PETER 241 BROADWAY SARATOGA SPRINGS, NY 12866		501(C)(3)	400.	0.			ENVELOPE # 2086
THE CHURCH OF SAINT PETER 241 BROADWAY SARATOGA SPRINGS, NY 12866		501(C)(3)	400.	0.			OFFERING
THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157	59-3228899	501(C)(3)	5,000.	0.			SAFE WATER IN SWFL
THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157	59-3228899	501(C)(3)	4,000.	0.			ADVOCACY

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THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157	59-3228899	501(C)(3)	6,000.	0.			FOREVERGLADES: NAPLES VIRTUAL SUNSET CELEBRATION
THE EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157	59-3228899	501(C)(3)	168.	0.			SUPPORT THE PRESERVATION OF THE EVERGLADES
THE HILL SCHOOL 860 BEECH ST. POTTSTOWN, PA 19464	23-1352647	501(C)(3)	1,500.	0.			UNRESTRICTED USE
THE IMMOKALEE FOUNDATION 2375 TAMiami TRAIL NORTH #308 NAPLES, FL 34103	65-0315664	501(C)(3)	20,000.	0.			CAREER PATHWAY PROGRAM
THE IMMOKALEE FOUNDATION 2375 TAMiami TRAIL NORTH #308 NAPLES, FL 34103	65-0315664	501(C)(3)	25,000.	0.			FY21 COVID PPE NEEDS
THE IMMOKALEE FOUNDATION 2375 TAMiami TRAIL NORTH #308 NAPLES, FL 34103	65-0315664	501(C)(3)	7,000.	0.			UNRESTRICTED USE
THE IMMOKALEE FOUNDATION 2375 TAMiami TRAIL NORTH #308 NAPLES, FL 34103	65-0315664	501(C)(3)	247,500.	0.			FY21 CAREER PATHWAYS CONSTRUCTION PROJECT
THE IMMOKALEE FOUNDATION 2375 TAMiami TRAIL NORTH #308 NAPLES, FL 34103	65-0315664	501(C)(3)	1,800.	0.			WEARABLE TEMPERATURE MONITORS
THE INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD, #900 ARLINGTON, VA 22203	52-1744337	501(C)(3)	6,000.	0.			UNRESTRICTED USE

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THE LEAGUE CLUB, INC. P.O. BOX 413005-203 NAPLES, FL 34101	59-2798792	501(C)(3)	1,500.	0.			2021 CIRCLE OF FRIENDS
THE LEAGUE CLUB, INC. P.O. BOX 413005-203 NAPLES, FL 34101	59-2798792	501(C)(3)	10,000.	0.			CIRCLE OF FRIENDS
THE LEAGUE CLUB, INC. P.O. BOX 413005-203 NAPLES, FL 34101	59-2798792	501(C)(3)	1,500.	0.			CIRCLE OF FRIENDS 2021
THE LEAGUE CLUB, INC. P.O. BOX 413005-203 NAPLES, FL 34101	59-2798792	501(C)(3)	2,800.	0.			UNRESTRICTED USE
THE NAPLES PLAYERS 701 5TH AVENUE S. NAPLES, FL 34102-6662	59-6154976	501(C)(3)	25,000.	0.			OPERATIONS
THE NAPLES PLAYERS 701 5TH AVENUE S. NAPLES, FL 34102-6662	59-6154976	501(C)(3)	10,000.	0.			COVID RELIEF
THE NAPLES PLAYERS 701 5TH AVENUE S. NAPLES, FL 34102-6662	59-6154976	501(C)(3)	500.	0.			HOLIDAY CHALLENGE
THE NAPLES PLAYERS 701 5TH AVENUE S. NAPLES, FL 34102-6662	59-6154976	501(C)(3)	533.	0.			UNDERWRITING A PLAY
THE NAPLES PLAYERS 701 5TH AVENUE S. NAPLES, FL 34102-6662	59-6154976	501(C)(3)	322.	0.			TO RECOGNIZE UNSUNG VOLUNTEERS

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THE PRENTICE SCHOOL 18341 LASSEN DRIVE SANTA ANA, CA 92705	33-0120257	501(C)(3)	5,000.	0.			UNRESTRICTED USE
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072	501(C)(3)	1,000.	0.			HUMANITARIAN EFFORT
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	15,000.	0.			OPERATIONS
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	250.	0.			AFTER SCHOOL PROGRAM
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	600.	0.			ASSISTANCE FOR RESTAURANT WORKERS
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	11,871.	0.			SATISFY THE HUNGER FOOD DRIVE
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	2,187.	0.			WILDFIRE RELIEF
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	3,474.	0.			CARES ACT REIMBURSEMENT
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	239.	0.			PROGRAMS IN COLLIER COUNTY

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THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	36,260.	0.			UNRESTRICTED USE
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	150.	0.			CHRISTMAS TOYS
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	2,500.	0.			GENERAL FUND
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	200.	0.			FIRE RELIEF
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	1,151.	0.			TO BE USED EXCLUSIVELY FOR CHARITABLE PURPOSES AND NOT FOR POLITICAL ACTIVITY
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	500.	0.			CHRISTMAS OFFERINGS
THE SALVATION ARMY OF COLLIER COUNTY - P.O. BOX 8209 - NAPLES, FL 34101	58-0660607	501(C)(3)	1,000.	0.			2021 CONTRIBUTION
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	500.	0.			CAT KENNEL AT SHELLY STAYER SHELTER
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	4,600.	0.			CAR DEPOSIT

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THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	5,000.	0.			2021 MENDING BROKEN HEARTS SUPPORT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	5,000.	0.			PROTECT WOMEN AND CHILDREN
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,000.	0.			PURCHASE OF VEHICLE
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	3,000.	0.			VEHICLE PURCHASE
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,590.	0.			HOUSING DEPOSIT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,000.	0.			PURCHASE OF A CAR
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,500.	0.			COVID RELIEF
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	3,000.	0.			VEHICLE PURCHASE
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	5,000.	0.			TRANSPORTATION FUND

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THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	1,460.	0.			HOUSING
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	10,500.	0.			OPERATIONS
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	1,000.	0.			2021 CONTRIBUTION
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	5,000.	0.			IMMOKALEE DOG SHELTER
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	1,500.	0.			HOUSING DEPOSIT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	62,469.	0.			UNRESTRICTED USE
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,700.	0.			CAR PURCHASE
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,000.	0.			AUTOMOBILE DOWN PAYMENT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	10,000.	0.			COVID-19 FUND

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THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	2,000.	0.			EDUCATION
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	28,370.	0.			RENT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	20,750.	0.			GIFT CARDS FOR COVID-19 RELIEF
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	10,000.	0.			SUPPORT FOR MENDING BROKEN HEARTS AT HOME
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	1,688.	0.			RENT DEPOSIT
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, #900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	50,000.	0.			RESTRICTED TO ASTORIA HOT SPRINGS
THEATREZONE 2430 VANDERBILT BEACH RD. NAPLES, FL 34109	25-1917144	501(C)(3)	10,000.	0.			OPERATIONS
THEATREZONE 2430 VANDERBILT BEACH RD. NAPLES, FL 34109	25-1917144	501(C)(3)	2,000.	0.			KEEP LIVE MUSIC IN THEATER
THEATREZONE 2430 VANDERBILT BEACH RD. NAPLES, FL 34109	25-1917144	501(C)(3)	500.	0.			UNRESTRICTED USE

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THETA DELTA CHI EDUCATIONAL FOUNDATION, INC. - 214 LEWIS WHARF - BOSTON, MA 02110	04-3026850	501(C)(3)	4,000.	0.			UNRESTRICTED USE
THIRD WAY CENTER P.O. BOX 61385 DENVER, CO 80206	84-0599572	501(C)(3)	5,000.	0.			SUPPORT DISADVANTAGED, TRAUMATIZED, MENTALLY ILL TEENS
THRIVE 400 EAST BABCOCK STREET BOZEMAN, MT 59715	36-3501185	501(C)(3)	500,000.	0.			THRIVE BUILDING CAMPAIGN
THRIVE 400 EAST BABCOCK STREET BOZEMAN, MT 59715	36-3501185	501(C)(3)	20,000.	0.			UNRESTRICTED USE
THRIVE FOR LIFE PRISON PROJECT 30 WEST 16TH STREET NEW YORK, NY 10011	81-5342358	501(C)(3)	250.	0.			UNRESTRICTED USE
TIDES FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139	51-0198509	501(C)(3)	5,000.	0.			FLORIDA RIGHTS RESTORATION COALITION
TILTON LIBRARY 75 NORTH MAIN STREET SOUTH DEERFIELD, MA 01373	04-6001126	501(C)(3)	2,000.	0.			UNRESTRICTED USE
TNTTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	13-3850158	501(C)(3)	10,000.	0.			TRAINING
TRINITY ACADEMY INC W225 N3131 DUPLAINVILLE ROAD PEWAUKEE, WI 53072	39-1914032	501(C)(3)	2,500.	0.			UNRESTRICTED USE

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TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	18,000.	0.			COVID-19 NEEDS
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	24,877.	0.			UNRESTRICTED USE
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	15,000.	0.			VIEW OF THE FUTURE
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	870.	0.			ANNUAL FUND
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	651.	0.			EDUCATIONAL PURPOSES
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	600.	0.			MUSIC PROGRAM
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	870.	0.			ANNUAL FUND
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	5,000.	0.			EXPANDING OUR SACRED SPACE

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TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	5,000.	0.			CAPITAL FUND
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	7,500.	0.			VIEW OF THE FUTURE
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	1,500.	0.			ARCHANGEL FUND GRANTS PROCESS
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	427.	0.			OUTREACH COMMISSION
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DR - NAPLES, FL 34102-7639	59-0774204	501(C)(3)	2,000.	0.			FINISHING THE PROJECT
TRINITY HIGH SCHOOL FOUNDATION 4011 SHELBVILLE ROAD LOUISVILLE, KY 40207	31-1105966	501(C)(3)	10,000.	0.			CAMPUS HORIZON PROJECT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 WEST 168TH STREET, 5TH FL - NEW YORK, NY 10032	13-5598093	501(C)(3)	1,000.	0.			VELOCITY RIDE
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	1,000.	0.			FRIENDS OF DARTMOUTH LACROSSE
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3535 MARKET STREET, #750 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			INSTITUTE FOR DIABETES, OBESITY, AND METABOLISM

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUTH FOR LIFE P.O. BOX 398000 CLEVELAND, OH 44139	34-1787585	501(C)(3)	2,500.	0.			UNRESTRICTED USE
TUSKEGEE ARMEN NATIONAL HISTORICAL MUSEUM - P.O. BOX 32549 - DETROIT, MI 48232-0549	38-2784675	501(C)(3)	1,000.	0.			PURCHASE OF A P51 AIRCRAFT
TWENTY FOUR HOUR CLUB OF NAPLES INC. - 1509 PINE RIDGE ROAD - NAPLES, FL 34109	23-7178338	501(C)(3)	550.	0.			UNRESTRICTED USE
UNITED ARTS COUNCIL OF COLLIER COUNTY, INC. - 340 9TH STREET N. #201 - NAPLES, FL 34102	59-2070580	501(C)(3)	15,000.	0.			OPERATIONS
UNITED ARTS COUNCIL OF COLLIER COUNTY, INC. - 340 9TH STREET N. #201 - NAPLES, FL 34102	59-2070580	501(C)(3)	2,500.	0.			BUILDING FUNDRAISING CAPACITY
UNITED ARTS COUNCIL OF COLLIER COUNTY, INC. - 340 9TH STREET N. #201 - NAPLES, FL 34102	59-2070580	501(C)(3)	389.	0.			UNRESTRICTED USE
UNITED SERVICE ORGANIZATIONS, INC. (USO WORLD HEADQUARTERS) - P.O. BOX 96860 - WASHINGTON, DC 20077	13-1610451	501(C)(3)	2,850.	0.			UNRESTRICTED USE
UNITED WAY OF COLLIER COUNTY AND THE KEYS - 9015 STRADA STELL COURT, #204 - NAPLES, FL 34109	59-1026096	501(C)(3)	17,100.	0.			UNRESTRICTED USE
UNITED WAY OF COLLIER COUNTY AND THE KEYS - 9015 STRADA STELL COURT, #204 - NAPLES, FL 34109	59-1026096	501(C)(3)	2,500.	0.			GENERAL FUND

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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UNITED WAY OF COLLIER COUNTY AND THE KEYS - 9015 STRADA STELL COURT, #204 - NAPLES, FL 34109	59-1026096	501(C)(3)	500.	0.			2021 CONTRIBUTION
UNITED WAY OF COLLIER COUNTY AND THE KEYS - 9015 STRADA STELL COURT, #204 - NAPLES, FL 34109	59-1026096	501(C)(3)	1,347.	0.			COLLIER 211 SUPPORT
UNITED WAY OF LEE COUNTY, INC. 7273 CONCOURSE DRIVE FT. MYERS, FL 33908	59-1005169	501(C)(3)	15,000.	0.			MEDITERRA COMMUNITY CAMPAIGN
UNITED WAY OF ROCK RIVER VALLEY 612 NORTH MAIN STREET, #300 ROCKFORD, IL 61103	36-2167843	501(C)(3)	10,000.	0.			TOCQUEVILLE SOCIETY
UNITY SCHOOL OF CHRISTIANITY 1901 NW BLUE PARKWAY UNITY VILLAGE, MO 64065	44-0546000	501(C)(3)	615.	0.			UNRESTRICTED USE
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217-9155	84-6049811	501(C)(3)	1,205.	0.			UNRESTRICTED USE
UNIVERSITY OF CONNECTICUT FOUNDATION INCORPORATED - 2390 ALUMNI DRIVE, #3206 - STORRS, CT 06269-3206	06-6070722	501(C)(3)	250.	0.			AS NEEDED
UNIVERSITY OF MASSACHUSETTS AT AMHERST ALUMNI ASSOCIATION, INC. - 134 HICKS WAY - AMHERST, MA 01003-9270	04-2128443	501(C)(3)	5,000.	0.			GENERAL SCIENCE SCHOLARSHIPS
UNIVERSITY OF MINNESOTA FOUNDATION P.O. BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	95,000.	0.			BELL MUSEUM FUND 4682

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	500.	0.			FACTCHECKORG
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	250,000.	0.			SUMMIT LEAGUE
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	500,000.	0.			MORRISON FAMILY COLLEGE OF HEALTH
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	100,000.	0.			FACULTY LINE (LAWYERING SKILLS)
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	125,000.	0.			SCHOLARSHIP FUND
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	1,000.	0.			VETERANS SERVICE CENTER
UNIVERSITY OF ST. THOMAS P.O. BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	50,000.	0.			SCHOOL OF LAW SUPPORT
UNIVERSITY OF TENNESSEE - COLLEGE OF COMMUNICATIONS & INFORMATION - 1345 CIRCLE PARK - KNOXVILLE, TN 37996	62-1844686	501(C)(3)	1,000.	0.			MCMAHAN SCHOLARSHIP FUND
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE FOUNDATION - 411 MAIN STREET - BURLINGTON, VT 05401	45-1556038	501(C)(3)	250.	0.			FRIENDS OF SPECIAL COLLECTIONS

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**COMMUNITY FOUNDATION OF COLLIER
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22907	54-0838566	501(C)(3)	10,000.	0.			2021 GIFT
UNIVERSITY OF WISCONSIN FOUNDATION BOX 78807 MILWAUKEE, WI 53278-0807	39-0743975	501(C)(3)	25,000.	0.			FOUNDATION FUNDS
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVENUE NASHVILLE, TN 37212	23-7424429	501(C)(3)	2,500.	0.			UNRESTRICTED USE
UPSTATE UNIVERSITY HOSPITAL FOUNDATION - 750 E. ADAMS STREET - SYRACUSE, NY 13210	16-1068101	501(C)(3)	2,000.	0.			FRIENDS OF UROLOGY
V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	20,000.	0.			SUPPORT FOR 2020 DICK VITALE GALA
V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	500.	0.			UNRESTRICTED USE
VALLEY NEIGHBORS P.O. BOX 281 WHATLEY, MA 01993-0281	83-4256960	501(C)(3)	1,500.	0.			UNRESTRICTED USE
VASSAR COLLEGE 161 COLLEGE AVENUE POUGHKEEPSIE, NY 12604-0725	14-1338587	501(C)(3)	1,500.	0.			UNRESTRICTED USE
VASSAR COLLEGE 161 COLLEGE AVENUE POUGHKEEPSIE, NY 12604-0725	14-1338587	501(C)(3)	1,500.	0.			SUSTAINABILITY CAMPAIGN

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERMONT HUMANITIES COUNCIL 11 LOOMIS STREET MONTPELIER, VT 05602	51-0187809	501(C)(3)	1,000.	0.			UNRESTRICTED USE
VERMONT PARKS FOREVER INC C/O CFCC 1110 PINE RIDGE ROAD NAPLES, FL 34108	46-1475177	501(C)(3)	250.	0.			WILLIAM CAMERON HAGEDORN FUND
VERMONT WORKS FOR WOMEN, INC. 32A MALLETT'S BAY AVENUE WINOOSKI, VT 05404	22-2894557	501(C)(3)	2,000.	0.			UNRESTRICTED USE
VERMONT'S CAMP TAKUMTA P.O. BOX 459 SOUTH HERO, VT 05486	03-0362578	501(C)(3)	1,000.	0.			ZACHARY JAMES WELLS FUND
VIETNAM VETERANS MEMORIAL FUND 1235 SOUTH CLARK STREET, #910 ARLINGTON, VA 22202	52-1149668	501(C)(3)	100.	0.			UNRESTRICTED USE
VIETNAM VETERANS WORKSHOP, INC. DBA NEW ENGLAND CENTER AND HOME FOR VETERANS - P.O. BOX 845257 - BOSTON, MA 02284-5257	04-3007211	501(C)(3)	3,000.	0.			HOMELESS VETERANS
VIRGINIA PIEDMONT HERITAGE AREA ASSOCIATION - P.O. BOX 1497 - MIDDLEBURG, VA 20118	54-1766873	501(C)(3)	2,500.	0.			UNRESTRICTED USE
VOICES FOR RACIAL JUSTICE 2525 E. FRANKLIN AVE MINNEAPOLIS, MN 55406	41-1750116	501(C)(3)	1,000.	0.			GENERAL FUND
VOICES OF NAPLES INC. 2249 CLIPPER WAY NAPLES, FL 34104	35-2158614	501(C)(3)	300.	0.			UNRESTRICTED USE

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**COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.**

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	501(C)(3)	100.	0.			ALUMNI ANNUAL FUND
WASHINGTON NATIONAL CATHEDRAL P.O. BOX 98283 WASHINGTON, DC 20090-8283	53-0196604	501(C)(3)	4,000.	0.			CAPITAL FUND
WATERSHED MANAGEMENT GROUP 1137 NORTH DODGE BLVD. TUCSON, AZ 85716	20-0637567	501(C)(3)	500.	0.			UNRESTRICTED USE
WAWA ASSOCIATES IN NEED FUND 260 W. BALTIMORE PIKE WAWA, PA 19063	26-2453271	501(C)(3)	1,000.	0.			UNRESTRICTED USE
WAY MEDIA, INC. 4820 CENTENNIAL BLVD., #115 COLORADO SPRINGS, CO 80919	59-2659856	501(C)(3)	2,000.	0.			OPERATIONS
WBFO PUBLIC BROADCASTING PO BOX 1263 BUFFALO, NY 14240-1263	16-0834459	501(C)(3)	1,250.	0.			UNRESTRICTED USE
WESTERN CAROLINA UNIVERSITY FOUNDATION - ONE UNIVERSITY DRIVE - CULLOWHEE, NC 28723	23-7159170	501(C)(3)	1,000.	0.			2020 ANNUAL GIVING
WGBH EDUCATIONAL FOUNDATION 1 GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	1,500.	0.			RALPH LOWELL SOCIETY
WVCU PUBLIC MEDIA 10501 FGCU BLVD. S. FT. MYERS, FL 33965	65-0403969	501(C)(3)	2,500.	0.			UNRESTRICTED USE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WGPU PUBLIC MEDIA 10501 FGCU BLVD. S. FT. MYERS, FL 33965	65-0403969	501(C)(3)	1,000.	0.			ANNUAL SUSTAINING GIFT
WGPU PUBLIC MEDIA 10501 FGCU BLVD. S. FT. MYERS, FL 33965	65-0403969	501(C)(3)	2,500.	0.			PROGRAMMING
WHALE AND DOLPHIN CONSERVATION INC. - 7 NELSON STREET - PLYMOUTH, MA 02360	02-0749188	501(C)(3)	3,500.	0.			UNRESTRICTED USE
WHITAKER CENTER FOR SCIENCE AND THE ARTS - 222 MARKET STREET - HARRISBURG, PA 17101-2205	25-1724566	501(C)(3)	10,000.	0.			UNRESTRICTED USE
WHYY INC 150 N. 6TH STREET PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	250.	0.			UNRESTRICTED USE
WINGS OF SHELTER INT'L, INC. 21301 S. TAMiami TRAIL, #320 PMB 33 ESTERO, FL 33928	26-3441610	501(C)(3)	5,000.	0.			UNRESTRICTED USE
WINGS OF SHELTER INT'L, INC. 21301 S. TAMiami TRAIL, #320 PMB 33 ESTERO, FL 33928	26-3441610	501(C)(3)	1,000.	0.			TOWARDS SAFE HOUSE PURCHASE
WINGS OF SHELTER INT'L, INC. 21301 S. TAMiami TRAIL, #320 PMB 33 ESTERO, FL 33928	26-3441610	501(C)(3)	5,000.	0.			PURCHASE OF A PERMANENT SAFE HOUSE
WINGS OF SHELTER INT'L, INC. 21301 S. TAMiami TRAIL, #320 PMB 33 ESTERO, FL 33928	26-3441610	501(C)(3)	20,000.	0.			PERMANENT SAFE HOUSE

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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WINGS OF SHELTER INT'L, INC. 21301 S. TAMiami TRAIL, #320 PMB 33 ESTERO, FL 33928	26-3441610	501(C)(3)	2,000.	0.			SAFE HOUSE
WINONA AREA PUBLIC SCHOOLS FOUNDATION INC - 1570 HOMER ROAD - WINONA, MN 55987	41-1707738	501(C)(3)	250,000.	0.			CRAIG AND PATRICIA SCHOLARSHIP FUND
WOMEN ORGANIZED TO MAKE ABUSE NONEXISTENT INC - 26 BOARDMAN PLACE - SAN FRANCISCO, CA 94103	94-2607750	501(C)(3)	500.	0.			UNRESTRICTED USE
WOMENS RESOURCE CENTER OF NORTHERN MICHIGAN - 432 PORTER STREET - PETOSKEY, MI 49770	38-2302164	501(C)(3)	1,000.	0.			GENERAL FUND
WOODBURY COMMUNITY FOUNDATION 724 BIELEBERG DRIVE, #129 WOODBURY, MN 55125	72-1592506	501(C)(3)	2,000.	0.			UNRESTRICTED USE
WOODBURY LIFE RESOURCE CENTER, DBA WOODBURY OPTIONS FOR WOMEN - 1000 RADIO DRIVE, #100 - WOODBURY, MN 55125	26-3431073	501(C)(3)	5,000.	0.			UNRESTRICTED USE
WOODWELL CLIMATE AND RESEARCH CENTER - 149 WOODS HOLE ROAD - FALMOUTH, MA 02540	04-3005094	501(C)(3)	500.	0.			UNRESTRICTED USE
WORD OF LIFE FELLOWSHIP, INC. P.O. BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)	300,000.	0.			CAPITAL CAMPAIGN FUND
WORD OF LIFE FELLOWSHIP, INC. P.O. BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)	250,000.	0.			UNRESTRICTED USE

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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WORD OF TRUTH MINISTRY P.O. BOX 1609 CANYON COUNTRY, CA 91386	95-2271054	501(C)(3)	3,000.	0.			UNRESTRICTED USE
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	1,000.	0.			UNRESTRICTED USE
WOUNDED VETERANS RELIEF FUND 300 PROSPERITY FARMS ROAD, #F JUNO BEACH, FL 33408	26-2886846	501(C)(3)	5,000.	0.			UNRESTRICTED USE
WOUNDED WARRIOR PROJECT INC. P.O. BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	3,000.	0.			UNRESTRICTED USE
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMiami TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	247,500.	0.			PURCHASING A WARRIOR HOME
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMiami TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	3,000.	0.			FY21 FOOD CARDS FOR VETERANS
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMiami TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	1,000.	0.			UNRESTRICTED USE
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMiami TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	2,000.	0.			OPERATIONS AND CAPITAL CAMPAIGN
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMiami TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	15,000.	0.			WARRIOR HOMES OPERATIONAL SUPPORT

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COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

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WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMIAMI TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	15,000.	0.			HOUSING FOR VETERANS
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMIAMI TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	2,500.	0.			WVCC FUNDRAISING PLAN
WOUNDED WARRIORS OF COLLIER COUNTY 4851 TAMIAMI TRAIL NORTH, #200 NAPLES, FL 34103	46-4973419	501(C)(3)	10,000.	0.			WARRIOR HOME SUPPORTED LIVING
YALE UNIVERSITY P.O. BOX 803 NEW HAVEN, CT 06503-0803	06-0646973	501(C)(3)	6,000.	0.			ALUMNI FUND
YMCA OF SOUTH COLLIER - MARCO YMCA P.O. BOX 2529 MARCO ISLAND, FL 34146-2529	59-2498619	501(C)(3)	15,000.	0.			OPERATIONS
YMCA OF SOUTH COLLIER - MARCO YMCA P.O. BOX 2529 MARCO ISLAND, FL 34146-2529	59-2498619	501(C)(3)	10,000.	0.			EARLY LEARNING SUPPORT
YOUNG AMERICA 'S FOUNDATION 11480 COMMERCE PARK DRIVE, #600 RESTON, VA 20191-1566	23-7042029	501(C)(3)	1,500.	0.			STUDENT RESOURCES
YOUNG AMERICA 'S FOUNDATION 11480 COMMERCE PARK DRIVE, #600 RESTON, VA 20191-1566	23-7042029	501(C)(3)	1,000.	0.			UNRESTRICTED USE
YOUNG LIFE P. O. BOX 112481 NAPLES, FL 34108	84-0385934	501(C)(3)	8,000.	0.			CAMP SCHOLARSHIPS

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YOUNG LIFE P. O. BOX 112481 NAPLES, FL 34108	84-0385934	501(C)(3)	50,000.	0.			OPERATIONS
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	15,000.	0.			OPERATIONS
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	500.	0.			ANNUAL APPEAL
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	1,500.	0.			CHRISTMAS NEEDS
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	11,000.	0.			COVID-19 RELATED NEEDS
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	1,000.	0.			TEEN PROGRAM
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)(3)	14,255.	0.			UNRESTRICTED USE
YOUTH OUTDOOR EXPERIENCE DBA IRONWOOD TREE EXPERIENCE - 738 N 5TH AVENUE, #101 - TUCSON, AZ 85705	46-4125968	501(C)(3)	500.	0.			UNRESTRICTED USE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIP	263	1,887,178.	0.		
HARDSHIP	27	44,806.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART 1, LINE 2:

GRANTS FROM DONOR ADVISED FUNDS MUST BE DOCUMENTED WITH AN APPROPRIATE DONOR SUGGESTION FORM WITH AMOUNTS AND PURPOSES OF GRANTS LISTED.

GRANTS FROM DONOR DESIGNATED FUNDS, FIELD OF INTEREST FUNDS, SCHOLARSHIP FUNDS AND UNRESTRICTED FUNDS MUST ALSO HAVE THE APPROPRIATE DOCUMENTATION SUPPORTED BY THEIR FUND AGREEMENTS OR GRANT REQUESTS.

SCHOLARSHIP FUNDS AND UNRESTRICTED FUND GRANTS ARE REVIEWED BY THE APPROPRIATE COMMITTEES AND RECOMMENDED FOR APPROVAL BY THE BOARD.

GRANT LETTERS ARE SENT WITH THE GRANT CHECKS TO THE GRANTEE WITH

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.** Employer identification number **59-2396243**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1b		
2		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE CEO, CFO, SENIOR DIRECTOR OF PROGRAMS, VP OF COMMUNITY ENGAGEMENT, AND VP OF DEVELOPMENT RECEIVED DISCRETIONARY BONUSES DURING THE FISCAL YEAR OF \$7,700, \$4,700, \$2,200, \$1,700 AND \$2,700, RESPECTIVELY.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.** Employer identification number **59-2396243**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	61	12,552,581.	MEAN ON DAY
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	249,795.	MEAN ON DAY
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THIRD PARTY IS USED TO SELL SECURITIES UPON RECEIPT OF CONTRIBUTED
SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF COLLIER
COUNTY, INC.

Employer identification number

59-2396243

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

NEEDS IN COLLIER COUNTY. FOR GOOD. FOREVER.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO INCREASE AND FOCUS PRIVATE PHILANTHROPY IN THE COLLIER COUNTY AREA.

GIFTS TO THE FOUNDATION ARE MANAGED AND OVERSEEN BY THE BOARD OF

TRUSTEES AND THE PROFESSIONAL STAFF OF THE FOUNDATION. ORGANIZATIONS,

INDIVIDUALS AND FAMILIES CAN INVEST WITH THE FOUNDATION IN A WAY THAT

BEST FITS THEIR FINANCIAL AND CHARITABLE GOALS. ACCOUNTABILITY,

FLEXIBILITY AND EXPERTISE ARE THE VALUES AND BEHAVIORS THAT GOVERN ALL

FOUNDATION TRANSACTIONS. THE TAX BENEFITS OF INVESTING WITH THE

FOUNDATION ARE REALIZED IMMEDIATELY AND CHARITABLE DECISIONS CAN BE

DEFERRED.

PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DONOR SERVICES

THE FOUNDATION CURRENTLY MANAGES OVER 750 FUNDS ESTABLISHED BY

CHARITABLE INDIVIDUALS, CORPORATIONS AND ORGANIZATIONS. THESE FUNDS

PROVIDE BOTH DONOR DIRECTED GRANTS AND GRANTS THAT ADDRESS THE

COMMUNITY'S NEEDS AND ISSUES. THESE FUNDS INCLUDE, AMONG OTHERS, DONOR

ADVISED FUNDS, FIELD OF INTEREST FUNDS, SCHOLARSHIP FUNDS, DESIGNATED

FUNDS AND NONPROFIT AGENCY FUNDS. FUND ASSETS ARE MANAGED

PROFESSIONALLY WITH OVERSIGHT FROM AN INVESTMENT ADVISORY COMMITTEE TO

SUSTAIN GRANTMAKING AND COMMUNITY LEADERSHIP INTO THE FUTURE. OUR TEAM

OF PHILANTHROPIC EXPERTS CAN PROVIDE INFORMATION ON THE MANY NONPROFITS

LOCATED IN COLLIER COUNTY. WE ALSO MAINTAIN AN ONLINE DIRECTORY OF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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NONPROFITS THAT PROVIDE SERVICES TO THE CITIZENS OF COLLIER COUNTY. THIS DIRECTORY ASSISTS DONORS IN IDENTIFYING THE ORGANIZATIONS THEY MIGHT BE INTERESTED IN SUPPORTING. THE FOUNDATION ALSO PROVIDES CUSTOMIZED COMMUNITY NEEDS REPORTING TO OUR FUND HOLDERS AND RESEARCH TO ASSURE THAT ALL BENEFICIARIES ARE QUALIFIED CHARITIES AS RECOGNIZED BY THE INTERNAL REVENUE SERVICE. WE COORDINATE ALL ACKNOWLEDGMENTS FOR THE FUNDS AND DOCUMENT ALL GRANTS. SERVICES ALSO INCLUDE PROVIDING DETAILED GRANT EVALUATIONS, QUARTERLY FUND STATEMENTS OF ALL ACTIVITIES OF THE FUND, INCLUDING GRANTMAKING, CONTRIBUTIONS AND INVESTMENT RETURN. IF THE DONOR DESIRES, THE FOUNDATION PROVIDES ON-LINE FUND MANAGEMENT THROUGH OUR DONORCENTRAL PROGRAM. FINALLY, THE FOUNDATION PROVIDES PLANNED GIVING SERVICES TO OUR DONORS AND CAN HELP GUIDE THEM THROUGH THE PROCESS IN ORDER TO ENSURE THEIR PHILANTHROPIC LEGACY. THE FOUNDATION IS COMMITTED TO PROVIDING EXCELLENT SERVICES TO ALL OF OUR DONORS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS
COMMUNITY GRANTMAKING

THE COMMUNITY FOUNDATION OF COLLIER COUNTY IS ACCREDITED BY AND COMPLIES WITH THE NATIONAL STANDARDS FOR U.S. COMMUNITY FOUNDATIONS. THESE STANDARDS REPRESENT A COMMUNITY FOUNDATION'S COMMITMENT TO GOING ABOVE AND BEYOND FEDERAL AND STATE REQUIREMENTS TO DEMONSTRATE ACCOUNTABILITY AND EXCELLENCE TO COMMUNITIES, POLICYMAKERS, AND THE PUBLIC. IN ITS GRANTMAKING, THE FOUNDATION OPERATES A BROAD GRANTS PROGRAM TO MULTIPLE NONPROFIT GRANTEES. THE FOUNDATION AWARDS SOME GRANTS FROM ITS DISCRETIONARY RESOURCES THROUGH AN OPEN, COMPETITIVE PROCESS THAT ADDRESSES THE CHANGING NEEDS OF THE COMMUNITY. IN FY21 THE GRANTMAKING FOCUS AREAS WERE: ARTS & ENVIRONMENT, EDUCATION &

Name of the organization **COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.**

Employer identification number
59-2396243

EMPLOYMENT, HEALTHCARE & MENTAL HEALTH, HUMAN SERVICES, AND CAPACITY-BUILDING GRANTS FOR SMALL NONPROFITS. GRANTS WERE ALSO MADE TO NONPROFITS FOR COVID-19 RELIEF.

IN ORDER TO CREATE A POSITIVE IMPACT, THE FOUNDATION SELECTS ITS FOCUS AREAS AND GRANTEES BASED ON COMMUNITY NEEDS AND GAPS IN SERVICES AS IDENTIFIED BY THE DATA CONTAINED IN AN ANNUAL VITAL SIGNS REPORT AND THE COMMUNITY NEEDS ASSESSMENT. MOREOVER, THE FOUNDATION STRIVES TO MOBILIZE COMMUNITY RESOURCES BY ENGAGING DONORS AND OTHER FUNDERS TO CO-INVEST IN THE GRANT AND/OR SCHOLARSHIP PROCESS. THE GRANTMAKING PROGRAM INCLUDES OVER 60 SCHOLARSHIP OPPORTUNITIES TO SUPPORT STUDENTS OF ALL AGES. THE FOUNDATION PERFORMS DUE DILIGENCE TO ENSURE THAT GRANTS ARE USED FOR INTENDED PURPOSES AND TO ASSESS THE IMPACT OF ITS GRANTMAKING.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS
WOMEN'S FOUNDATION OF COLLIER COUNTY FUND
THE WOMEN'S FOUNDATION OF COLLIER COUNTY (WFCC) HAS OVER \$1.3 MILLION IN NET ASSETS AT THE COMMUNITY FOUNDATION OF COLLIER COUNTY. THE MISSION OF THE WOMEN'S FOUNDATION OF COLLIER COUNTY IS TO ALLEVIATE UNMET NEEDS AND EMPOWER WOMEN AND GIRLS IN COLLIER COUNTY. STARTED IN 1996, THE WOMEN'S FOUNDATION GRANTS ARE PRIMARILY FOCUSED ON DISADVANTAGED GIRLS, WOMEN AS CAREGIVERS AND AT-RISK SENIOR WOMEN. IN FY21, PROGRAMS CONSISTED OF: THE POWER OF THE PURSE EVENT, THE JUNIOR WOMEN OF INITIATIVE MENTORING PROGRAM, AND THE WFCC GRANTMAKING PROGRAM.

Name of the organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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FORM 990, PART VI, SECTION A, LINE 1:

PER THE COMMUNITY FOUNDATION'S BY-LAWS, IN THE INTERVAL BETWEEN BOARD MEETINGS, THE EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE POWERS OF THE BOARD EXCEPT THAT IT CANNOT ADOPT, AMEND OR REPEAL THE BY-LAWS OR FILL VACANCIES ON THE BOARD OR ANY COMMITTEE. ALL ACTIONS BY THE EXECUTIVE COMMITTEE ARE REPORTED TO THE BOARD AT THE MEETING FOLLOWING SUCH ACTION. DURING THE 2021 FISCAL YEAR, THIS COMMITTEE HAD 5 MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE AUDIT COMMITTEE REVIEWS THE FORM 990 WITH STAFF FROM BOTH THE FOUNDATION AND THE AUDITING FIRM BEFORE IT IS PRESENTED TO THE BOARD. THE FOUNDATION'S AUDITOR THEN REVIEWS THE FORM 990 AND RELATED DOCUMENTS WITH THE BOARD BEFORE THE FORM 990 IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE COMMUNITY FOUNDATION HAS GOVERNANCE AND ETHICS POLICIES THAT INCLUDE CONFIDENTIALITY, CONFLICT OF INTEREST AND WHISTLEBLOWER POLICIES. ANNUALLY, EACH BOARD MEMBER IS REQUIRED TO DISCLOSE POTENTIAL AND ACTUAL CONFLICTS OF INTEREST AS WELL AS SIGN OFF THAT THEY UNDERSTAND AND WILL ADHERE TO THESE POLICES. THE FOUNDATION'S GOVERNANCE COMMITTEE HANDLES ALL ETHICS, CONFIDENTIALITY, WHISTLEBLOWERS AND CONFLICT OF INTEREST COMPLAINTS AND SHARES THESE INVESTIGATIONS WITH THE FULL BOARD. BOARD MEMBERS WITH ANY CONFLICT MUST RECUSE THEMSELVES FROM VOTING ON GRANTS TO ANY RELATED PARTY IDENTIFIED TO BE A CONFLICT. ANY BOARD MEMBER WITH A CONFLICT WITH ANY INVESTMENT FIRM THAT THE FOUNDATION RETAINS CANNOT VOTE ON ANY MATTERS RELATED TO THAT FIRM OR BE A MEMBER OF THE INVESTMENT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

Name of the organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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THE COMMUNITY FOUNDATION OF COLLIER COUNTY'S EXECUTIVE COMMITTEE IS CHARGED WITH THE ROLE OF THE COMPENSATION COMMITTEE. THE COMMITTEE IS RESPONSIBLE FOR THE ANNUAL EVALUATION AND COMPENSATION OF THE PRESIDENT AND CEO. THE COMMITTEE USES THE EVALUATION PROCESS ALONG WITH THIRD PARTY SALARY SURVEYS SUCH AS THE COUNCIL ON FOUNDATION'S GRANTMAKER'S SALARY SURVEY TO DETERMINE APPROPRIATE COMPENSATION LEVELS. IN ADDITION, THE COMMITTEE REVIEWS EXECUTIVE COMPENSATION REPORTED ON IRS FORM 990 OF OTHER AREA NONPROFITS. THE EXECUTIVE COMMITTEE USES THE PERFORMANCE EVALUATIONS TO DETERMINE THE ACHIEVEMENT LEVEL OF BONUS PAYMENTS. THE EXECUTIVE COMMITTEE DETERMINES THE SALARY OF THE CEO BASED ON THIRD PARTY SALARY SURVEYS. A FORMAL EVALUATION WAS COMPLETED IN JUNE 2020. COMPENSATION OF KEY EMPLOYEES IS DETERMINED BY THE PRESIDENT & CEO AFTER A REVIEW OF THEIR PERFORMANCE AND ACCOMPLISHMENTS, A REVIEW OF COMPARABLE COMPENSATION DATA OBTAINED FROM INDEPENDENT RESOURCES AND AN ANALYSIS OF BUDGET LIMITATIONS.

FORM 990, PART VI, SECTION C, LINE 19:

THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVILABLE BY REQUEST DURING BUSINESS HOURS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST	3,841.
CHANGE IN VALUE OF SPLIT INTEREST & ANNUITY OBLIGAITON	20,107.
TOTAL TO FORM 990, PART XI, LINE 9	23,948.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

**COMMUNITY FOUNDATION OF
COUNTY, INC.**

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number
59-2396243

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFCC REAL ESTATE, LLC - 26-0144559 1110 PINE RIDGE ROAD, #200 NAPLES, FL 34108	REAL ESTATE HOLDING COMPANY WITH ZERO ASSETS.	FLORIDA	0.	0.	COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.
JFN 4444, LLC - 59-2396243 1110 PINE RIDGE ROAD, #200 NAPLES, FL 34108	REAL ESTATE COMPANY WITH RENTAL REVENUE. NET INCOME TO DAF IN FOUNDATION.	FLORIDA	126,426.	1,616,431.	COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
KAPNICK FUND, INC. - 82-1038131 1110 PINE RIDGE ROAD #200 NAPLES, FL 34108	TO SUPPORT CHARITABLE ORGANIZATION	FLORIDA	501(C)(3)	509(A)(3) TYPE 1	COMMUNITY FOUNDATION OF COLLIER COUNTY		X
LAWRENCE AND ELLEN MACKS FAMILY FOUNDATION OF FLORIDA - 83-4483334, 5811 PELICAN BAY BLVD STE 650, NAPLES, FL 34108	TO SUPPORT CHARITABLE ORGANIZATION	FLORIDA	501(C)(3)	509(A)(3) TYPE 1	COMMUNITY FOUNDATION OF COLLIER COUNTY		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Loans or loan guarantees to or for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Dividends from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
m Performance of services or membership or fundraising solicitations by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o Sharing of paid employees with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
p Reimbursement paid to related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
r Other transfer of cash or property to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
s Other transfer of cash or property from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) JACK W. THOMPSON CLAT	S	14,250.FMV	
(2) KAPNICK FUND, INC. LAWRENCE AND ELLEN MACKS FAMILY FOUNDATION (3) OF FLORIDA	L	25,000.FMV	
(4) KAPNICK FUND, INC.	L	6,659.FMV	
(5)			
(6)	C	125,000.FMV	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

ELEANOR B. SWEET CHARITABLE REMAINDER UNITRUST

DIRECT CONTROLLING ENTITY: COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

NAME OF RELATED ORGANIZATION:

JACK W. THOMPSON CLAT

DIRECT CONTROLLING ENTITY: COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Taxpayer identification number (TIN) 59-2396243
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1110 PINE RIDGE ROAD, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NAPLES, FL 34108	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WENDY PONTING

- The books are in the care of ▶ **1110 PINE RIDGE ROAD, NO. 200 - NAPLES, FL 34108**
Telephone No. ▶ **239-649-5000** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 16, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2020**, and ending **JUN 30, 2021**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2020 or other tax year beginning JUL 1, 2020, and ending JUN 30, 2021

2020

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1110 PINE RIDGE ROAD, NO. 200</p> <p>City or town, state or province, country, and ZIP or foreign postal code NAPLES, FL 34108</p>	<p>D Employer identification number 59-2396243</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p>
<p>C Book value of all assets at end of year ▶ 279,051,074.</p>			

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ **1**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

L The books are in care of ▶ **WENDY PONTING** Telephone number ▶ **239-649-5000**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	- 3,138.
2 Reserved	2	
3 Add lines 1 and 2	3	- 3,138.
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	- 3,138.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	- 3,138.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d		1e	
2 Subtract line 1e from Part II, line 7		2	0.
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)		3	
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here		4	0.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4		5	0.
6a Payments: A 2019 overpayment credited to 2020	6a		
b 2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total ▶	6g		
7 Total payments. Add lines 6a through 6g		7	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		8	
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		9	
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid		10	
11 Enter the amount of line 10 you want: Credited to 2021 estimated tax ▶ Refunded ▶		11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶		Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			
4a Did the organization change its method of accounting? (see instructions)			X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	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.				
	Signature of officer	Date	CEO Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	BARRY F. HOLES	BARRY F. HOLES	02/01/22		P00055337
	Firm's name ▶ HILL, BARTH & KING LLC	Firm's EIN ▶ 34-1897225			
Firm's address ▶ 3838 TAMIAMI TRAIL NORTH, SUITE 200 NAPLES, FL 34103	Phone no. (239) 263-2111				

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

ENTITY 1

OMB No. 1545-0047

2020

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	B Employer identification number 59-2396243
C Unrelated business activity code (see instructions) ▶ 525990	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENTS IN PRIVATE EQUITY FUNDS THAT GENE**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶			
2 Cost of goods sold (Part III, line 8)	1c			
3 Gross profit. Subtract line 2 from line 1c	2			
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	3			
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4a	953.		
c Capital loss deduction for trusts	4b			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	4c			
6 Rent income (Part IV)	5	-4,091.		
7 Unrelated debt-financed income (Part V)	6			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	7			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	8			
10 Exploited exempt activity income (Part VIII)	9			
11 Advertising income (Part IX)	10			
12 Other income (see instructions; attach statement)	11			
13 Total. Combine lines 3 through 12	12	-3,138.		-3,138.
	13			

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement) (see instructions)				
6 Taxes and licenses				
7 Depreciation (attach Form 4562) (see instructions)		7		
8 Less depreciation claimed in Part III and elsewhere on return		8a		8b
9 Depletion				
10 Contributions to deferred compensation plans				
11 Employee benefit programs				
12 Excess exempt expenses (Part VIII)				
13 Excess readership costs (Part IX)				
14 Other deductions (attach statement)				
15 Total deductions. Add lines 1 through 14				0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				-3,138.
17 Deduction for net operating loss (see instructions)				0.
18 Unrelated business taxable income. Subtract line 17 from line 16				-3,138.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
MILL CREEK STRATEGIC RETURN, LP - PRIVATE EQUITY - ORDINARY BUSINESS INCOME		-580.
MILL CREEK PRIVATE EQUITY FUND IV, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-3,832.
MILL CREEK PRIVATE EQUITY FUND V, L.P. - ORDINARY BUSINESS INCOME (LOSS)		321.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-4,091.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 2
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INVESTMENTS IN PRIVATE EQUITY FUNDS THAT GENERATE UNRELATED BUSINESS INCOME

TO FORM 990-T, SCHEDULE A, LINE E

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				352.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	352.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				630.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	630.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	352.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	630.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	982.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Social security number or taxpayer identification no.

59-2396243

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	MILL CREEK STRATEGIC RETURN, LP - PRIVAT							27.
	MILL CREEK PRIVATE EQUITY FUND IV, L.P.							603.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								630.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.	Employer identification number 59-2396243
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				352.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	(29.)
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	323.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				630.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	630.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	323.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	630.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	953.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

COMMUNITY FOUNDATION OF COLLIER COUNTY, INC.

Social security number or taxpayer identification no.

59-2396243

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	MILL CREEK STRATEGIC RETURN, LP - PRIVATE							27.
	MILL CREEK PRIVATE EQUITY FUND IV, L.P.							603.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								630.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE D

CAPITAL LOSS CARRYOVER

STATEMENT 3

LOSS YEAR	ORIGINAL LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
2015			
2016			
2017			
2018			
2019	29.		29.

CAPITAL LOSS CARRYOVER TO CURRENT TAXABLE YEAR

29.