

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

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.

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

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 Chi Chi Rodriguez Youth Foundation Inc.		D Employer identification number 59-2017124
	Doing business as		E Telephone number 727-726-8829
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 4,702,997.
	3030 N McMullen Booth Road		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code Clearwater, FL 33761		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: James Poulter same as C above		If "No," attach a list. See instructions	
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.chichi.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: 1982	M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To Provide academic and vocational, junior golf, and personal life management programs for		
	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	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	65
	6 Total number of volunteers (estimate if necessary)	6	124
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
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 1,580,037.	Current Year 1,108,009.
	9 Program service revenue (Part VIII, line 2g)	2,449,456.	2,818,311.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	155,781.	129,039.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,512.	113,677.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,216,786.	4,169,036.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,333,765.	1,608,603.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		293,048.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,564,910.	1,747,224.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,898,675.	3,355,827.
19 Revenue less expenses. Subtract line 18 from line 12	1,318,111.	813,209.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 7,111,374.	End of Year 8,198,348.
	21 Total liabilities (Part X, line 26)	255,399.	482,739.
	22 Net assets or fund balances. Subtract line 21 from line 20	6,855,975.	7,715,609.

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		
	James Poulter, 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
	Kera Haas	Kera Haas	05/06/24	<input checked="" type="checkbox"/>	P01387682
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	SBF LLC	36-4818378		727-888-9200	
Firm's address					
877 Executive Center Drive W					
St Petersburg, FL 33702					

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
To provide academic and vocational, junior golf, and personal life management programs for disadvantaged children through its golf course campus and classrooms.

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 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 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 \$ 1,909,044. including grants of \$ _____) (Revenue \$ _____)
Academic/Vocational Education - Students receive tutoring from professional educators and volunteers. They are trained in retail sales skills, horticulture and personal life management skills. See additional information attached.

4b (Code: _____) (Expenses \$ 508,153. including grants of \$ _____) (Revenue \$ _____)
Personal Life Management - Guidance provided in personal grooming, work habits and money management. Youth learn about values and the consequences of their choices. See additional information attached.

4c (Code: _____) (Expenses \$ 395,335. including grants of \$ _____) (Revenue \$ _____)
Junior Golf - Exposes high risk children to positive role models and individuals who have become successful in their careers. Teaches decision making, math, agronomy, horticulture, social skills and development of self esteem. Teaches that success in life, like golf, depends on the decisions made and the ability to overcome adversity. See additional information attached.

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

4e Total program service expenses 2,812,532.

**Chi Chi Rodriguez Youth Foundation
Inc.**

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>	1	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	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>	3		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>	4		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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		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>	6		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>	7		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>	8		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>	9		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>	10	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>	11a	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>	11b	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>	11c		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>	11d	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>	11e	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>	11f		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>	12a	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>	12b		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		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>	14b		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>	15		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>	16		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> See instructions	17		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>	18	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>	19		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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>	21		X

**Chi Chi Rodriguez Youth Foundation
Inc.**

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 the 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 line 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	
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 on 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	1
b Enter the number of Forms W-2G included on 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	X

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 65		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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? <i>If "No" to line 3b, provide an explanation on Schedule O</i>		
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?		
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.		
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? <i>If "No," provide an explanation on Schedule O</i>		
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?		X
	If "Yes," see the instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		
	If "Yes," complete Form 6069.		

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.		
	1a	22	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	22	
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?	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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?	X	
b	Describe on 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
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?		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 None
- 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
James Poulter - 727-726-8829
3030 N McMullen Booth Road, Clearwater, FL 33761

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) James Poulter CEO	40.00			X				117,789.	0.	3,639.
(2) Mallory Hubbard CDO/CFO	40.00			X				77,642.	0.	7,931.
(3) Thomas A James Chairman	0.00	X		X				0.	0.	0.
(4) Frank R Chivas Vice Chairman	0.00	X		X				0.	0.	0.
(5) Jonathan Alexander Director	0.00	X						0.	0.	0.
(6) Robert Basham Director	0.00	X						0.	0.	0.
(7) Griffith Braddock Director	0.00	X						0.	0.	0.
(8) Ronald Ciganek Director	0.00	X						0.	0.	0.
(9) Scott Curtis Director	0.00	X						0.	0.	0.
(10) Bobby Eggimann Director	0.00	X						0.	0.	0.
(11) Robert Enck Director	0.00	X						0.	0.	0.
(12) Glenn W Jones Jr Director	0.00	X						0.	0.	0.
(13) Bill Josey Director	0.00	X						0.	0.	0.
(14) W. Andrew Krusen Director	0.00	X						0.	0.	0.
(15) Ben Lee Director	0.00	X						0.	0.	0.
(16) Jessica Majeski Director	0.00	X						0.	0.	0.
(17) Julie Mastry Director	0.00	X						0.	0.	0.

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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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Conrad A Plimpton Director	0.00	X					0.	0.	0.	
(19) Phillip Powell Jr Director	0.00	X					0.	0.	0.	
(20) Elliott Ross Director	0.00	X					0.	0.	0.	
(21) Will Sehnert Director	0.00	X					0.	0.	0.	
(22) Eric Stewart Director	0.00	X					0.	0.	0.	
(23) Fred Whaley Director	0.00	X					0.	0.	0.	
(24) Kendall M Wilson Director	0.00	X					0.	0.	0.	
1b Subtotal							195,431.	0.	11,570.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							195,431.	0.	11,570.	

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 1

	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>	3	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>	4	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>	5	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

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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	586,529.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	521,480.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 131,751.				
	h Total. Add lines 1a-1f		1,108,009.				
Program Service Revenue	2 a <u>Golf Revenue</u>	Business Code					
		713910	1,916,589.	1,916,589.			
	b <u>Sports Complex Revenue</u>	713940	901,722.	901,722.			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		2,818,311.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		88,505.			88,505.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	169,811.	26,793.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	156,070.	0.			
	c Gain or (loss)	7c	13,741.	26,793.			
	d Net gain or (loss)		40,534.	26,793.		13,741.	
8 a Gross income from fundraising events (not including \$ 586,529. of contributions reported on line 1c). See Part IV, line 18	8a		51,846.				
		b Less: direct expenses	8b	142,345.			
c Net income or (loss) from fundraising events			-90,499.			-90,499.	
9 a Gross income from gaming activities. See Part IV, line 19	9a						
		b Less: direct expenses	9b				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		406,529.				
		b Less: cost of goods sold	10b	235,546.			
		c Net income or (loss) from sales of inventory		170,983.	170,983.		
Miscellaneous Revenue	11 a <u>Other Income</u>	Business Code					
		900099	33,193.	33,193.			
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d		33,193.					
12 Total revenue. See instructions		4,169,036.	3,049,280.	0.	11,747.		

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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 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	215,205.	47,604.		167,601.
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	1,194,524.	1,126,696.	65,165.	2,663.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,718.	6,921.	715.	1,082.
9 Other employee benefits	85,688.	72,475.	4,062.	9,151.
10 Payroll taxes	104,468.	87,074.	4,858.	12,536.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	45,733.		45,733.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,793.		2,793.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	108,346.	65,008.	21,669.	21,669.
13 Office expenses	42,358.	36,004.	4,236.	2,118.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	2,347.	1,995.	235.	117.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	207,522.	176,394.	20,752.	10,376.
23 Insurance	111,588.	94,850.	11,159.	5,579.
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 <u>Golf Course Maintenance</u>	316,585.	316,585.		
b <u>Utilities & Phone</u>	249,680.	212,228.	24,968.	12,484.
c <u>Program Supplies</u>	195,518.	195,518.		
d <u>Building & Equip Maint.</u>	161,513.	137,285.	16,152.	8,076.
e All other expenses _____	303,241.	235,895.	27,750.	39,596.
25 Total functional expenses. Add lines 1 through 24e	3,355,827.	2,812,532.	250,247.	293,048.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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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	325,556.	1	166,521.
	2 Savings and temporary cash investments	1,685,300.	2	2,451,681.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	4,280.	4	0.
	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	82,931.	8	94,543.
	9 Prepaid expenses and deferred charges	29,604.	9	41,449.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,807,994.		
	b Less: accumulated depreciation	10b 5,182,259.	10c	1,625,735.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	1,762,290.	12	2,053,309.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,415,109.	15	1,765,110.
16 Total assets. Add lines 1 through 15 (must equal line 33)	7,111,374.	16	8,198,348.	
Liabilities	17 Accounts payable and accrued expenses	150,641.	17	125,430.
	18 Grants payable		18	
	19 Deferred revenue	32,096.	19	36,468.
	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		24	
	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	72,662.	25	320,841.
	26 Total liabilities. Add lines 17 through 25	255,399.	26	482,739.
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	4,000,479.	27	4,693,634.
	28 Net assets with donor restrictions	2,855,496.	28	3,021,975.
	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	6,855,975.	32	7,715,609.
33 Total liabilities and net assets/fund balances	7,111,374.	33	8,198,348.	

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**Chi Chi Rodriguez Youth Foundation
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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	4,169,036.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,355,827.
3	Revenue less expenses. Subtract line 2 from line 1	3	813,209.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,855,975.
5	Net unrealized gains (losses) on investments	5	119,345.
6	Donated services and use of facilities	6	-72,917.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-3.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,715,609.

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 on 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 checked="" type="checkbox"/> Separate basis <input 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		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 _____		

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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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
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 2022 (line 6, column (f), divided by line 11, column (f))	14	
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	
16a 33 1/3% support test - 2022. 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 type="checkbox"/>	
b 33 1/3% support test - 2021. 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 - 2022. 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 - 2021. 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1895256.	1070150.	859,005.	1580037.	1108009.	6512457.
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	1756040.	1964647.	2419483.	2850360.	3309879.	12300409.
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	139,183.	139,183.	139,183.	139,183.	139,183.	695,915.
6 Total. Add lines 1 through 5	3790479.	3173980.	3417671.	4569580.	4557071.	19508781.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	231,365.	265,321.	172,068.	141,979.	147,904.	958,637.
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	922,989.	7,900.	11,312.	173,343.	26,424.	1141968.
c Add lines 7a and 7b	1154354.	273,221.	183,380.	315,322.	174,328.	2100605.
8 Public support. (Subtract line 7c from line 6.)						17408176.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	3790479.	3173980.	3417671.	4569580.	4557071.	19508781.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	78,222.	32,974.	48,266.	136,834.	88,505.	384,801.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	78,222.	32,974.	48,266.	136,834.	88,505.	384,801.
11 Net income from unrelated business activities not included on 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.)	12,701.	3,061.		11,540.	33,193.	60,495.
13 Total support. (Add lines 9, 10c, 11, and 12.)	3881402.	3210015.	3465937.	4717954.	4678769.	19954077.

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 2022 (line 8, column (f), divided by line 13, column (f))	15	87.24 %
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	85.87 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	1.93 %
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	2.00 %

19a 33 1/3% support tests - 2022. 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 - 2021. 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 on line 12 of 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on 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 on 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>			
b Did the activities described on 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			

Chi Chi Rodriguez Youth Foundation
Inc.

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 (<i>explain in detail in Part VI</i>):		
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	(A) Prior Year	(B) Current Year (optional)
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
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).		

Chi Chi Rodriguez Youth Foundation
Inc.

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 - <i>provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions.	8
9 Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Chi Chi Rodriguez Youth Foundation
Inc.

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.)

Schedule A, Part III, Line 12, Explanation for Other Income:

2018 Amount: \$ 12,701.

2019 Amount: \$ 3,061.

2021 Amount: \$ 11,540.

2022 Amount: \$ 33,193.

Other Miscellaneous Income

**Schedule A Excess Payments from Non-Disqualified Persons
 Included on Part III, Line 7b**

2022

**** Do Not File ****

***** Not Open to Public Inspection *****

Payer's Name	2018 Amount	2019 Amount	2020 Amount	2021 Amount	2022 Amount
	922,989.	7,900.	11,312.	173,343.	0.
Lightning Foundation	0.	0.	0.	0.	3,212.
Tampa Bay Charities	0.	0.	0.	0.	23,212.
Total to Schedule A, Part III, Line 7b	922,989.	7,900.	11,312.	173,343.	26,424.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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), 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), 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).

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ <u>24,431.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ <u>65,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ <u>5,450.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ <u>7,925.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14		\$ <u>23,588.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15		\$ <u>5,141.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16		\$ <u>14,400.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17		\$ <u>31,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18		\$ <u>17,250.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28		\$ 70,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29		\$ 11,495.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30		\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32		\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34		\$ <u>6,308.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ 25,006.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
40		\$ 7,953.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41		\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
42		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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		\$ <u>6,262.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
44		\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
45		\$ <u>12,400.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
46		\$ <u>6,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
47		\$ <u>13,150.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
48		\$ <u>6,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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
49		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
50		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
51		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
52		\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
53		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

2022

Open to Public Inspection

Name of the organization Chi Chi Rodriguez Youth Foundation Inc. Employer identification number 59-2017124

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d, and questions 3-9 regarding monitoring, expenses, and reporting.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions 1a, 1b, and 2 regarding reporting of art and historical treasures.

**Chi Chi Rodriguez Youth Foundation
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) Other Securities	2,053,309.	Cost
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,053,309.	

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) Land Lease Receivable	1,285,522.
(2) Cash Surrender Value	59,564.
(3) Deposits	2,585.
(4) Loan Costs	1,875.
(5) ROU Assets (Net)	415,564.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,765,110.

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) Lease Liability - Operating	295,910.
(3) Lease Liability - Financing	24,931.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	320,841.

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 ...

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		4,514,072.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a		119,345.	
b Donated services and use of facilities	2b		228,484.	
c Recoveries of prior year grants	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d		2e		347,829.
3 Subtract line 2e from line 1		3		4,166,243.
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		2,793.	
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b		4c		2,793.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5		4,169,036.

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		3,515,252.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a		162,218.	
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d		2e		162,218.
3 Subtract line 2e from line 1		3		3,353,034.
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		2,793.	
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b		4c		2,793.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5		3,355,827.

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.

**Chi Chi Rodriguez Youth Foundation
Inc.**

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		FT/Pro Am (event type)	Chi Chi Classic (event type)	1 (total number)		
Revenue	1	Gross receipts	227,446.	229,665.	181,264.	638,375.
	2	Less: Contributions	227,446.	227,435.	131,648.	586,529.
	3	Gross income (line 1 minus line 2)		2,230.	49,616.	51,846.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	64,232.	55,628.	22,485.	142,345.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				142,345.
11	Net income summary. Subtract line 10 from line 3, column (d)				-90,499.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

Chi Chi Rodriguez Youth Foundation Inc.

- 11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13 Indicate the percentage of gaming activity conducted in:
a The organization's facility
b An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name
Address

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b If "Yes," enter the amount of gaming revenue received by the organization
c If "Yes," enter name and address of the third party:

Name
Address

16 Gaming manager information:

Name
Gaming manager compensation
Description of services provided
Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization **Chi Chi Rodriguez Youth Foundation Inc.** Employer identification number **59-2017124**

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	X		50.	Donor Provided
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
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	X	9	4,671.	Donor Provided
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (<u>Store Goods</u>)	X	30	40,955.	Donor Provided
26 Other (<u>Supplies</u>)	X	35	35,956.	Donor Provided
27 Other (<u>Special event -</u>)	X	22	19,000.	Donor Provided
28 Other (<u>Equipment</u>)	X	9	12,720.	Donor Provided

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**

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 3 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.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2022

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.

Part I, Other Types of Property:

Special event - Other

(a) Check if applicable = X

(b) Number of Contributions = 20

(c) Revenue Reported on Form 990, Part VIII \$ 9918.

(d) Method of determining revenue: Donor Provided

Other

(a) Check if applicable = X

(b) Number of Contributions = 7

(c) Revenue Reported on Form 990, Part VIII \$ 8481.

(d) Method of determining revenue: Donor Provided

Schedule M, Part I, Column (b):

Totaled amounts per inkind donation list maintained by organization.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

Chi Chi Rodriguez Youth Foundation
Inc.

Employer identification number
59-2017124

Form 990, Part I, Line 1, Description of Organization Mission:

disadvantaged children through its golf course, campus, and classrooms.

Form 990, Part III - Additional Information

Additional Information on Program Services The Chi Chi Rodriguez Youth
Foundation was created to support Chi Chi Rodriguez's vision of helping
at-risk youth achieve academic, social, and economic success by

remaining engaged in their education and acquiring the practical skills
to excel at the "game of life." The Chi Chi Rodriguez Youth Foundation

is the principal operator of the educational programs: The Chi Chi

Rodriguez Academy and The First Tee of Clearwater. Our programs are

grounded in the human fundamental needs of love and respect. We work to
build confidence, instill discipline and provide positive and engaging

educational experiences. A unique forum was chosen to achieve our goal

- the golf course. Golf is frequently considered the game of successful
people - people who would be excellent role models for Chi Chi's Kids.

Golf also requires self-control, responsibility and respect for others.

Outstanding athletic ability, size and dexterity are not necessary to

participate. Success for Chi Chi's Kids had to be reached through (as
Chi Chi said), "love, understanding, compassion, and self-esteem."

Although Chi Chi was raised in a poor family, his family was rich in

all of those important qualities. The target group for Academy's

activities is children ranging in age from 5 to 17. We currently serve

more than 3,600 children in our programs. Ninety of those children are

students that attend the Chi Chi Academy, a privately supported public

school in partnership with the Pinellas County School Board for

Name of the organization	Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number	59-2017124
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students who have been identified as at risk of dropping out of school.

Underperforming student candidates are typically identified and referred to the Academy by Pinellas County School District guidance

counselors, teachers and principals. Most students live north of

Ulmerton Road up to Tarpon Springs. To be accepted into the program,

the children must meet two or more of the following requirements: (1)

have poor grades; (2) perform below state expectations on standardized

testing (3) be socially withdrawn; (4) have poor school attendance; (5)

be from a single parent home; (6) be on some form of government

assistance. The Foundation uses a holistic approach in its programs.

Emphasis is placed on homework assistance, tutoring, social skills,

core values, personal grooming, business skills, retail, art,

landscaping, and golf. Golf was chosen as a key ingredient for the

program because it does not require extraordinary size, speed, or

strength to achieve success. The sport does, however, require

consistent personal discipline, concentration, honesty, motivation and

tenacity. These teachable traits plus exposure to role models,

including successful adult golfers, made golf a natural choice. The Chi

Chi Rodriguez Academy - Public Partnership School The Public Private

Partnership School known as the Chi Chi Rodriguez Academy is a

voluntary school for fourth through eighth grade students who are not

achieving at their grade level, have low self-esteem or have difficulty

adjusting to a larger academic environment. Students learn through

interactive experiences in the fields of management, marketing, retail

sales, landscaping, agronomy and various other real-world business

environments. Through the school's "Shadow Program", students, on a

rotating basis, get to work with an adult in every department of the

Golf Club and the Youth Foundation. While learning about various jobs,

Name of the organization	Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number	59-2017124
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the children see how basic educational skills like math and reading are used on an everyday basis in jobs. The teachers verify that students are much more enthusiastic when they see how skills they learn in the classroom are used outside the classroom in the real world. The Shadow Program also reinforces social skills, which are an integral part of our educational setting. The Pinellas County School system provides the teachers, the teacher assistants, support staff, student services and technology. The Foundation provides the campus facility, golf education and equipment and classroom enrichment materials. The golf club delivers the real life learning experience. "We maximize the resources that students would receive at traditional schools and provide them with additional support. The students have a much greater opportunity to succeed because of that support" according to our Chairman of the Board, Tom James. The small school atmosphere, individualized attention, counseling, availability of student services and specialized instructional components taught by certified Pinellas County teachers foster a desire in Chi Chi's Kids to succeed in school and life. First Tee - Clearwater Program First Tee - Clearwater is one of three Tampa Bay area chapters and serves over 3,600 participants. Life Skills Experience programs are offered in seven local elementary schools, as well as at the Chi Chi Rodriguez Golf Club and the Chi Chi Rodriguez Driving Range. At First Tee - Clearwater, we're building "Game Changers" by empowering kids and teens to be the best version of themselves. By seamlessly integrating the game of golf with character-building, we create learning experiences that help kids uncover their inner strength, self-confidence, and resilience that they can carry to everything they do. Our trained coaches not only provide an introduction to junior golf and an opportunity to enhance golf

Name of the organization **Chi Chi Rodriguez Youth Foundation
Inc.**

Employer identification number
59-2017124

skills, but they also create a safe, supportive, and empowering environment to help each child prepare for their life ahead, including friendships, school, college and even their careers. Children learn skills through our program that stay with them for life: understanding and managing emotions, resolving conflicts, setting up step-by-step goals, planning for the future, appreciating diversity and golf fundamentals and advanced techniques.

Form 990, Part VI, Section A, line 2:

Related Party Information Among Officers

Tom James - Raymond James

Scott Curtis - Raymond James

Chairman Emerit and President Pvt Cln - Officers in same corporation

Form 990, Part VI, Section B, line 11b:

Organization's Process to Review Form 990

The tax preparer reviews the Form 990 with management and the board of directors.

Form 990, Part VI, Section B, Line 12c:

All board members complete and sign a conflict of interest form on an annual basis.

Form 990, Part VI, Section B, Line 15:

Industry benchmarks from other non profits are typically reviewed to compare compensation packages. Benchmarks used to determine base salary and other benefits are: educational background, industry experience, budget size,

Name of the organization Chi Chi Rodriguez Youth Foundation Inc.	Employer identification number 59-2017124
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number of employees and number of direct reports. Industry benchmarks from other non profits are typically reviewed to compare compensation packages. Benchmarks used to determine base salary and other benefits are: educational background, industry experience, budget size, number of employees and number of direct reports.

Form 990, Part VI, Section C, Line 19:

Governing documents and financial statements are made available upon request.

Form 990, Part VII Contact Addresses for Officers, Directors, Etc:

Jonathan Alexander - 3030 North McMullen Booth Road, Clearwater, FL 33761

Form 990, Part XI, line 9, Changes in Net Assets:

Rounding Adjustment -3.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	SAMSUNG iDCS TELEPHONE SYSTEM	05/26/08	200DB	5.00		HY17	10,650.				10,650.	10,650.		0.	10,650.
2	REFRIGERATOR & FREEZER #1	07/01/90	SL	7.00		16	2,111.				2,111.	2,111.		0.	2,111.
3	MODULAR FURNISHING #22	06/30/93	SL	5.00		16	22,094.				22,094.	22,094.		0.	22,094.
4	RESTROOM FACILITY #17	04/30/98	SL	10.00		16	35,000.				35,000.	35,000.		0.	35,000.
5	KIWANIS PAVILION #15	06/30/97	SL	10.00		16	62,000.				62,000.	62,000.		0.	62,000.
6	CART PATHS/#7/#8 #16	01/30/98	SL	10.00		16	92,831.				92,831.	92,831.		0.	92,831.
7	SHED 20 X 30 BROWN #18	11/11/98	SL	10.00		16	7,270.				7,270.	7,270.		0.	7,270.
8	Tarp	11/30/17	200DB	5.00		MC17	4,445.			4,445.				0.	
9	CART PATH INSTALLATION	01/14/00	SL	10.00		16	42,000.				42,000.	42,000.		0.	42,000.
10	SHUTTERS ON LODGE #2	09/01/93	SL	30.00		16	2,400.				2,400.	2,307.		80.	2,387.
11	KITCHEN BUILD-OUT	10/16/07	SL	27.50		MM17	43,404.				43,404.	23,214.		1,579.	24,793.
12	MODESTA ROBBINS #1	11/30/93	SL	30.00		16	446,775.				446,775.	425,678.		14,893.	440,571.
13	PHONE COMM SYSTEM #39	11/24/96	SL	5.00		16	9,500.				9,500.	9,500.		0.	9,500.
14	Range Ricker Cart	07/10/20	200DB	5.00		HY17	8,694.			8,694.				0.	
15	New Roof	09/16/20	SL	15.00		HY17	48,820.			48,820.				0.	
16	DECK ADDED TO BACK #6	04/02/97	SL	27.00		16	1,300.				1,300.	1,216.		48.	1,264.
17	Greensmaster 3150 w/groomers	11/30/14	200DB	5.00		HY17	4,862.			2,431.	2,431.	2,431.		0.	2,431.
18	CART BARN ROOF	04/18/11	200DB	5.00		HY17	3,200.				3,200.	3,200.		0.	3,200.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	AERATOR 686	12/15/10	SL	5.00		16	1,372.				1,372.	1,372.		0.	1,372.
20	Greensmaster 3150Q	11/30/14	200DB	5.00		HY17	4,199.			2,100.	2,099.	2,099.		0.	2,099.
21	4 drawer metal filing cabinet black	06/30/07	VAR	.000		HY16								0.	
22	GROUNDS MAINTENANCE #2	11/01/89	SL	21.00		16	49,932.				49,932.	49,932.		0.	49,932.
23	NEW BUILDING TO COVER PUMP	03/01/10	200DB	5.00		HY17	1,781.				1,781.	1,781.		0.	1,781.
24	CHILDRENS GOLF CLUBS	05/15/10	200DB	5.00		HY17	1,125.				1,125.	1,125.		0.	1,125.
25	GREENMASTER 3100	08/21/01	SL	7.00		16	17,346.				17,346.	17,346.		0.	17,346.
26	Pavillion building new roof	04/03/18	150DB	15.00		HY17	12,721.			12,721.				0.	
27	CHAIRS FOR JACK'S PLACE	08/01/12	200DB	7.00		MC17	994.			497.	497.	497.		0.	497.
28	CONCRETE SIDEWALK #7	09/01/90	SL	10.00		16	7,380.				7,380.	7,380.		0.	7,380.
29	DRIVEWAY #8	05/01/92	SL	10.00		16	20,388.				20,388.	20,388.		0.	20,388.
30	LEASEHOLD DER IM #9	05/01/92	SL	10.00		16	5,546.				5,546.	5,546.		0.	5,546.
31	CART PATHS #12	01/01/94	SL	10.00		16	80,469.				80,469.	80,469.		0.	80,469.
32	CART PATHS #13	10/01/94	SL	10.00		16	34,110.				34,110.	34,110.		0.	34,110.
33	LAND IMPROVEMENTS	07/01/20	200DB	10.00		HY17	9,560.			9,560.				0.	
34	Academy building new roof	04/03/18	150DB	15.00		MC17	12,721.			12,721.				0.	
35	4th Grade A/C	07/28/17	200DB	5.00		MC17	5,000.			2,500.	2,500.	2,465.		35.	2,500.
36	MICROWAVE	01/01/17	VAR	.000		HY16								0.	

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	SURVEY	07/01/20	200DB	10.00		HY17	7,200.			7,200.				0.	
38	Ball Washer	11/16/20	200DB	7.00		HY17	2,866.			2,866.				0.	
39	Air Conditioner	07/28/21	200DB	5.00		HY17	1,786.			1,786.				0.	
40	KUBOTA L3838G-R TRACTOR	12/13/04	200DB	7.00		HY17	15,450.				15,450.	15,450.		0.	15,450.
41	KUBOTA LA723 LOADER	12/13/04	200DB	7.00		HY17	4,650.				4,650.	4,650.		0.	4,650.
42	2009 TORO WORKMAN MD UTILITY	01/16/15	200DB	5.00		HY17	4,000.			2,000.	2,000.	2,000.		0.	2,000.
43	21" GREENMASTER, REEL & EQUIP #2	12/27/04	200DB	7.00		HY17	5,885.				5,885.	5,885.		0.	5,885.
44	GREENMASTER (2)	12/01/05	200DB	7.00		HY17	9,000.				9,000.	9,000.		0.	9,000.
45	2 A/C units for the lodge	08/10/17	200DB	5.00		MC17	10,000.			5,000.	5,000.	4,932.		68.	5,000.
46	LAND IMPROVEMENTS	07/01/20	200DB	10.00		HY17	21,406.			21,406.				0.	
47	DIRT FOR PRACTICE AREA	07/01/20	200DB	10.00		HY17	8,500.			8,500.				0.	
48	EXPRESS DUEL REEL GRINDER	04/15/15	200DB	5.00		HY17	4,000.			2,000.	2,000.	2,000.		0.	2,000.
49	Roof Work	08/23/17	SL	15.00		MC17	10,683.			5,342.	5,341.	1,735.		356.	2,091.
50	Step and Walks Hole#1	05/17/18	200DB	10.00		HY17	3,247.			3,247.				0.	
51	Step and Walks Hole#7	05/17/18	200DB	10.00		HY17	3,247.			3,247.				0.	
52	Fly Mower	08/08/05	200DB	7.00		HY17	883.				883.	883.		0.	883.
53	Driving Range Equipment	11/12/21	200DB	5.00		HY17	6,460.			6,460.				0.	
54	WALKWAY, CURBS & RETAINING WALL	10/16/07	SL	15.00		HY17	15,394.				15,394.	14,881.		513.	15,394.

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55	CARPET	10/16/07	200DB	5.00		HY17	10,407.				10,407.	10,407.		0.	10,407.
56	AIR-CONDITIONER-3 TON	11/20/07	200DB	5.00		HY17	2,500.				2,500.	2,500.		0.	2,500.
57	Step and Walks Hole#10	05/17/18	200DB	10.00		HY17	4,147.			4,147.				0.	
58	New concrete - pro shop	06/01/18	SL	39.00		MM17	8,556.				8,556.	886.		219.	1,105.
59	GUARD RAILS	10/16/07	200DB	5.00		HY17	3,170.				3,170.	3,170.		0.	3,170.
60	WASH PAD W STORAGE BLDG, RAMP & SINK	04/17/17	SL	15.00		HY17	56,374.			28,187.	28,187.	10,335.		1,879.	12,214.
61	LANDSCAPING	10/16/07	SL	15.00		HY17	12,165.				12,165.	11,760.		405.	12,165.
62	NEW GOLF CART PATH & PARKING LOT	09/10/07	150DB	15.00		HY17	11,500.				11,500.	11,161.		339.	11,500.
63	Samsung DVD player	06/30/07	VAR	.000		HY16								0.	
64	School Outfitters - Lockers	06/29/22	200DB	7.00		HY17	4,578.			4,578.				0.	
65	BLACK SWIVAL OFFICE CHAIR	02/21/08	VAR	.000		HY16								0.	
66	24 16' COCO PALMS	08/15/07	SL	15.00		HY17	3,240.				3,240.	3,132.		108.	3,240.
67	Green Renovation	06/15/18	200DB	10.00		HY17	160,222.			160,222.				0.	
68	Blue Tees (2,6,13)	06/15/18	200DB	10.00		HY17	1,080.			1,080.				0.	
69	DELONGHI TOASTER OVEN	09/28/07	VAR	.000		HY16								0.	
70	7 RED MAPLES, 3 DRAKE ELMS & 1 PEAR	08/15/07	SL	15.00		HY17	2,145.				2,145.	2,074.		71.	2,145.
71	GROUNDMASTER 328D	08/05/09	200DB	5.00		HY17	16,004.				16,004.	16,004.		0.	16,004.
72	Cart Picker	12/14/21	200DB	5.00		HY17	10,940.			10,940.				0.	

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73	FLOOR FOR PAVILION	10/30/12	200DB	7.00		MC17	4,250.			2,125.	2,125.	2,125.		0.	2,125.
74	CABINETS-CCR PRO #30	11/01/93	SL	5.00		16	6,500.				6,500.	6,500.		0.	6,500.
75	Maytag upright refrigerator	06/30/07	VAR	.000		HY16								0.	
76	Hamilton Beach Microwave	06/30/07	VAR	.000		HY16								0.	
77	2 4-DRAWER LATERAL #9	06/01/90	SL	7.00		16	850.				850.	850.		0.	850.
78	2 ENGINs TO REPLACE IN #1 & #3 CARTS	11/14/08	200DB	5.00		MC17	2,976.				2,976.	2,976.		0.	2,976.
79	POLES & NETTING IN PRACTICE AREA	11/07/07	200DB	7.00		HY17	15,132.				15,132.	15,132.		0.	15,132.
80	NEW VEHICLE CARRYALL 2	04/30/09	200DB	5.00		MC17	5,331.				5,331.	5,331.		0.	5,331.
81	12 WOODEN CHAIRS	11/13/08	200DB	5.00		MC17	900.				900.	900.		0.	900.
82	Electric Lift w/prem black brushes	06/22/21	200DB	5.00		HY17	3,636.				3,636.	3,636.		0.	3,636.
83	CONSTRUCTION INTEREST #3	11/01/89	SL	21.00		16	118,913.				118,913.	118,913.		0.	118,913.
84	#2 Tee (Red)	06/15/18	200DB	10.00		HY17	540.			540.				0.	
85	Assembly for Tarp	05/01/21	SL	15.00		HY17	30,000.				30,000.	30,000.		0.	30,000.
86	#7 Tee (R,W&B)	06/15/18	200DB	10.00		HY17	1,586.			1,586.				0.	
87	#11 Tee (B,W&R)	06/15/18	200DB	10.00		HY17	1,513.			1,513.				0.	
88	Drainage Hole #1 Green	06/15/18	200DB	10.00		HY17	1,289.			1,289.				0.	
89	GOLF COURSE COUN #1	11/01/89	SL	21.00		16	2,571,293.				2,571,293.	2,571,293.		0.	2,571,293.
90	CART BARN OVERHANG	06/07/10	200DB	5.00		HY17	455.				455.	455.		0.	455.

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91	WEBSITE DESIGN	05/01/10	167	36M		HY43	9,500.				9,500.	9,500.		0.	9,500.
92	WORKMAN HDX UTILITY TRUCK	04/11/14	200DB	7.00		MC17	15,125.			7,563.	7,562.	7,562.		0.	7,562.
93	WORKMAN 3100	01/11/11	SL	5.00		16	3,155.				3,155.	3,155.		0.	3,155.
94	2 HANDHELD PROJECTORS	02/28/11	200DB	5.00		HY17	650.				650.	650.		0.	650.
95	Drainage Hole #2 Green	06/15/18	200DB	10.00		HY17	6,993.			6,993.				0.	
96	GRASS	07/19/12	150DB	15.00		HY17	15,518.			7,759.	7,759.	5,239.		459.	5,698.
97	Drainage Hole #8 Fairway	06/15/18	200DB	10.00		HY17	1,913.			1,913.				0.	
98	2011 THOMAS BYBUS-DRW 051	11/11/11	200DB	5.00		HY21	48,500.				48,500.	34,610.		1,875.	36,485.
99	LIGHTING ON POLES	01/19/12	200DB	5.00		HY17	2,719.			1,360.	1,359.	1,359.		0.	1,359.
100	Exterior Lighting	03/09/21	200DB	7.00		HY17	4,717.				4,717.	4,717.		0.	4,717.
101	POWER STATION	02/28/09	200DB	7.00		MC17	2,350.				2,350.	2,350.		0.	2,350.
102	104' Retractable Main Trap Panel	05/01/21	SL	15.00		HY17	17,165.				17,165.	17,165.		0.	17,165.
103	Drainage Hole #10 Green	06/15/18	200DB	10.00		HY17	2,824.			2,824.				0.	
104	Drainage Hole #11 Green	06/15/18	200DB	10.00		HY17	1,775.			1,775.				0.	
105	Drainage Hole #12 Fairway	06/15/18	200DB	10.00		HY17	1,190.			1,190.				0.	
106	Drainage Hole #13 Green	06/15/18	200DB	10.00		HY17	2,702.			2,702.				0.	
107	Creek Crossing Hole #9	06/15/18	200DB	10.00		HY17	2,450.			2,450.				0.	
108	CART PATH INSTALLATION	03/19/02	SL	10.00		16	4,067.				4,067.	4,067.		0.	4,067.

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109	Drainage Hole #18 Green	06/15/18	200DB	10.00		MC17	3,606.			3,606.				0.	
110	IRRIGATION	09/30/09	150DB	15.00		HY17	32,116.				32,116.	30,695.		1,421.	32,116.
111	Irrigation Computer Software	09/12/18		60M		HY43	3,590.				3,590.	3,590.		0.	3,590.
112	SHELTER COVER-TAN MTNCE	07/07/00	SL	10.00		16	1,719.				1,719.	1,719.		0.	1,719.
113	2-5 TON R-410A SPLIT SYSTEM	05/23/13	SL	15.00		HY17	13,680.			6,840.	6,840.	4,332.		456.	4,788.
114	LODGE CONSTRUCTION #3	09/01/93	SL	30.00		16	1,156.				1,156.	1,111.		39.	1,150.
115	2 U-SHAPED BUILT #4	12/05/95	SL	27.00		16	3,800.				3,800.	3,742.		58.	3,800.
116	Education building new roof	04/03/18	150DB	15.00		MC17	12,721.			12,721.				0.	
117	Mats, Pickers and Dividers	10/01/18	200DB	5.00		HY17	12,037.			12,037.				0.	
118	CART PATHS #11	11/05/92	SL	10.00		16	38,914.				38,914.	38,914.		0.	38,914.
119	LATHEM TIME CLOCK	07/08/08	200DB	7.00		MC17	285.				285.	285.		0.	285.
120	LODGE CONSTRUCTION #1	07/01/93	SL	30.00		16	207,829.				207,829.	200,902.		6,927.	207,829.
121	3 BUILT-IN ALCOVE #5	12/05/95	SL	27.00		16	1,740.				1,740.	1,713.		27.	1,740.
122	SHORT GAME	09/30/09	150DB	15.00		HY17	177,497.				177,497.	169,645.		7,852.	177,497.
123	3 - Groomer Reels	10/04/18	200DB	5.00		HY17	11,524.			11,524.				0.	
124	ProCore 648	11/30/14	200DB	5.00		HY17	3,184.			1,592.	1,592.	1,592.		0.	1,592.
125	OSMAC SYSTEM - IRRIGATION	11/10/07	SL	15.00		HY17	44,734.				44,734.	43,243.		1,491.	44,734.
126	SECURITY SYSTEM W/CAMERA	05/08/13	200DB	7.00		MC17	1,354.			677.	677.	677.		0.	677.

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127	3 - Verticut Reels	10/04/18	200DB	5.00		HY17	7,500.			7,500.				0.	
128	BUILDING IMPROVEMENTS	10/31/09	SL	39.00		MM17	50,167.				50,167.	16,347.		1,286.	17,633.
129	4 - 8 FT TABLES	05/11/11	200DB	5.00		HY17	259.				259.	259.		0.	259.
130	SPORTS COMPLEX ROOF	10/31/10	SL	15.00		HY17	17,050.			17,050.				0.	
131	6" GUTTERS WITH DOWN SPOUTS	10/24/12	200DB	7.00		MC17	600.			300.	300.	300.		0.	300.
132	Workman GTX	10/04/18	200DB	5.00		HY17	15,601.			15,601.				0.	
133	7" GUTTER	12/31/10	SL	15.00		HY17	1,740.			1,740.				0.	
134	Sand Pro	10/22/18	200DB	5.00		HY17	17,600.			17,600.				0.	
135	PRO SHOP #1	11/01/89	SL	21.00		16	87,307.				87,307.	87,307.		0.	87,307.
136	BATHROOM RENOVATION	12/31/10	SL	15.00		HY17	5,091.			5,091.				0.	
137	DRIVING RANGE SOD & DIRT	06/14/11	200DB	5.00		HY17	2,276.				2,276.	2,276.		0.	2,276.
138	VANITY	11/14/11	200DB	7.00		HY17	1,500.			1,500.				0.	
139	SPORTS COMPLEX BUDG IMPROVEMENTS	07/01/11	SL	15.00		HY17	10,189.			10,189.				0.	
140	Leather swivel chair w/arms	06/30/07	VAR	.000		HY16								0.	
141	Metal 4 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
142	LIGHTS UNDER CANOPY	03/16/12	200DB	5.00		HY17	1,853.				1,853.	1,853.		0.	1,853.
143	HP Laser Jet Copy Machine	06/30/17	VAR	.000		HY16								0.	
144	BUNKER LIGHTS	04/09/12	200DB	5.00		HY17	1,522.				1,522.	1,522.		0.	1,522.

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145	ENGINE KIT	07/05/11	200DB	7.00		HY17	2,004.			2,004.				0.	
146	PROFORCE DEBRIS BLOWER	03/28/12	200DB	7.00		HY17	5,427.			2,714.	2,713.	2,713.		0.	2,713.
147	AIR CONDITIONER	02/18/12	200DB	5.00		HY17	1,429.				1,429.	1,429.		0.	1,429.
148	GOLF MATS	02/09/12	200DB	7.00		HY17	3,831.			1,916.	1,915.	1,915.		0.	1,915.
149	STOVE	05/02/12	200DB	7.00		HY17	1,232.			616.	616.	616.		0.	616.
150	2 - Greensmaster Triflex 3300	01/11/19	200DB	5.00		HY17	14,000.			14,000.				0.	
151	104' Sidewalk	04/19/21	SL	15.00		HY17	9,555.				9,555.	9,555.		0.	9,555.
152	Metal 4 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
153	NEW SIDEWALK	05/14/12	150DB	15.00		HY17	2,250.			1,125.	1,125.	826.		66.	892.
154	Irrigation Pump Station	02/08/21	SL	15.00		HY17	142,685.				142,685.	142,685.		0.	142,685.
155	Metal 4 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
156	Metal 3 shelf bookcase	06/30/07	VAR	.000		HY16								0.	
157	Wrought Iron Book Shelf	06/30/07	VAR	.000		HY16								0.	
158	Stihl Edger FC 75	06/30/07	VAR	.000		HY16								0.	
159	MOTOR FOR PUMP STATION	05/25/12	200DB	5.00		HY17	4,410.			2,205.	2,205.	2,205.		0.	2,205.
160	New Logo on street sign	06/09/21	150DB	15.00		HY17	4,608.				4,608.	4,608.		0.	4,608.
161	Irrigation Pump Station	12/16/21	SL	15.00		HY17	274,129.			274,129.				0.	
162	Dark blue leather covered chairs (5)	06/30/07	VAR	.000		HY16								0.	

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163	ASPHALT SEAL COAT	05/28/12	150DB	15.00		HY17	4,000.			2,000.	2,000.	1,468.		118.	1,586.
164	BALLASTS LIGHTS	05/07/12	200DB	5.00		HY17	2,209.				2,209.	2,209.		0.	2,209.
165	MOTOR FOR IRRIGATION SYSTEM	06/25/12	200DB	7.00		HY17	866.			433.	433.	433.		0.	433.
166	HP OFFICE JET 4650 PRINTER	04/30/08	VAR	.000		HY16								0.	
167	PUMP STATION	03/14/12	150DB	15.00		HY17	69,920.			34,960.	34,960.	25,672.		2,063.	27,735.
168	WALKWAY EXTENSION	07/10/12	150DB	15.00		HY17	2,250.			1,125.	1,125.	759.		66.	825.
169	Black 2 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
170	Black 4 drawer metal filing cabinet	06/30/07	VAR	.000		HY16								0.	
171	Brother Scanner	06/30/17	VAR	.000		HY16								0.	
172	6 foot credenza, keyboard tray	06/30/07	VAR	.000		HY16								0.	
173	Round table	06/30/07	VAR	.000		HY16								0.	
174	CHAIN LINK FENCE	04/22/13	200DB	7.00		MC17	2,160.			1,080.	1,080.	1,080.		0.	1,080.
175	Upholstered swivel chair	06/30/07	VAR	.000		HY16								0.	
176	2 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
177	Round tables (3)	06/30/07	VAR	.000		HY16								0.	
178	Pedestal & glass recognition memorial	06/30/07	VAR	.000		HY16								0.	
179	Meilinc safe	06/30/07	VAR	.000		HY16								0.	
180	MAT, TRUE TO TURF	02/18/14	200DB	7.00		MC17	5,490.			2,745.	2,745.	2,745.		0.	2,745.

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181	Greens Pro 1240	01/11/19	VAR	.000		HY16								0.	
182	Maytag dishwasher	06/30/07	VAR	.000		HY16								0.	
183	10 CC CAFE EXPRESS	03/26/13	200DB	7.00		MC17	3,325.			1,663.	1,662.	1,662.		0.	1,662.
184	SAND PRO/INFIELD PRO 5040	05/23/13	200DB	7.00		MC17	15,163.			7,582.	7,581.	7,581.		0.	7,581.
185	WORKMAN HD	05/23/13	200DB	7.00		MC17	14,292.			7,146.	7,146.	7,146.		0.	7,146.
186	Sentry 6330 safe	06/30/07	VAR	.000		HY16								0.	
187	2017 Salsco HP11 Roller	09/20/21	200DB	5.00		HY17	7,500.			7,500.				0.	
188	Cabinets	11/29/21	200DB	5.00		HY17	3,332.			3,332.				0.	
189	Innovator Plus 3 Section Picker	01/18/22	200DB	5.00		HY17	4,640.			4,640.				0.	
190	Refrigerator - GE built in	06/30/07	VAR	.000		HY16								0.	
191	GROUNDMASTER 7210	06/26/13	200DB	7.00		MC17	13,200.			6,600.	6,600.	6,600.		0.	6,600.
192	SINGLE SIDED MAT SYSTEM	01/30/13	200DB	7.00		MC17	3,310.			1,655.	1,655.	1,655.		0.	1,655.
193	4 8FT TABLES & 8 FOLDING CHAIRS	10/26/12	200DB	7.00		MC17	624.			312.	312.	312.		0.	312.
194	Covershots Mobile Canopies	06/06/22	200DB	5.00		HY17	18,438.			18,438.				0.	
195	Black leather & wood chairs (3)	06/30/07	VAR	.000		HY16								0.	
196	6 8FT TABLES	11/10/12	200DB	7.00		MC17	420.			210.	210.	210.		0.	210.
197	SECURITY SYSTEM W/CAMERA	05/08/13	200DB	7.00		MC17	3,249.			1,625.	1,624.	1,624.		0.	1,624.
198	ICE MACHINE	04/20/14	150DB	15.00		HY17	2,920.			1,460.	1,460.	253.		86.	339.

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
199	3HP MOTOR FOR IRRIGATION PUMP STATION	09/13/13	200DB	7.00	MC17	3,133.			1,567.	1,566.	1,566.		0.	1,566.
200	Toro Workman GTX Lifted Lithiu	02/04/22	200DB	5.00	HY17	12,795.			12,795.				0.	
201	Toro Workman GTX Lifted Lithiu	02/18/22	200DB	5.00	HY17	12,795.			12,795.				0.	
202	CHAIRS FOR PAVILLION - 73	05/03/08	200DB	5.00	HY17	576.				576.	576.		0.	576.
203	EXTENDIBLE PRUNER	09/17/13	200DB	7.00	MC17	474.			237.	237.	237.		0.	237.
204	CARPET IN MAIN BUILDING	07/31/13	200DB	5.00	MC17	5,627.			2,814.	2,813.	2,813.		0.	2,813.
205	SPRAY RIG	03/28/14	200DB	7.00	MC17	23,493.			11,747.	11,746.	11,746.		0.	11,746.
206	FOUR MOTOROLA RADIOS BPR40	04/28/08	200DB	5.00	HY17	1,469.				1,469.	1,469.		0.	1,469.
207	MULTI PRO WORKMAN SPRAYER	04/11/14	200DB	7.00	MC17	12,654.			6,327.	6,327.	6,327.		0.	6,327.
208	7" GUTTER	09/17/13	150DB	15.00	HY17	1,220.			610.	610.	376.		36.	412.
209	Toro Pro Sweep	03/23/22	200DB	5.00	HY17	9,000.			9,000.				0.	
210	Workman HDX Kubota Eng	04/08/22	200DB	5.00	HY17	24,030.			24,030.				0.	
211	5 GANG HD MULTIFLEX PICKER	04/18/14	200DB	7.00	MC17	5,319.			2,660.	2,659.	2,659.		0.	2,659.
212	AIR CONDITIONER	01/10/14	150DB	15.00	HY17	4,481.			2,241.	2,240.	388.		132.	520.
213	NETTING AROUND PRACTICE AREA	10/16/13	200DB	7.00	MC17	784.			392.	392.	392.		0.	392.
214	Workman MDX	06/01/22	200DB	5.00	HY17	10,875.			10,875.				0.	
215	PUMP STATION MODEL #VWTS-400-1-100	11/12/14	SL	15.00	HY17	30,632.			15,316.	15,316.	7,658.		1,021.	8,679.
216	STEEL CONTAINER	07/16/15	SL	39.00	MM17	4,090.				4,090.	730.		105.	835.

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
217	Sand Pro 2040Z	01/11/19	VAR	.000	HY16								0.	
218	HP Office Jet Pro 8720 Printer	06/30/17	VAR	.000	HY16								0.	
219	Oval Table & 7 Upholstered Chairs	06/30/17	VAR	.000	HY16								0.	
220	PUMP STATION	11/12/14	SL	15.00	HY17	38,552.			19,276.	19,276.	9,638.		1,285.	10,923.
221	Box Blade	06/30/91	VAR	.000	HY16								0.	
222	NEW STREET SIGN	11/26/14	SL	15.00	HY17	6,712.			3,356.	3,356.	1,678.		224.	1,902.
223	Stihl Edger FC75	06/30/07	VAR	.000	HY16								0.	
224	T&A Turf	07/19/16	SL	15.00	HY17	5,625.			2,813.	2,812.	1,030.		187.	1,217.
225	Drainage Project	07/30/16	SL	15.00	HY17	47,486.			23,743.	23,743.	8,706.		1,583.	10,289.
226	Golf Ag. Bunker Sand	11/22/16	200DB	10.00	HY17	24,296.			12,148.	12,148.	8,564.		796.	9,360.
227	Slab at Fuel Tank	12/15/16	SL	15.00	HY17	14,542.			7,271.	7,271.	2,666.		485.	3,151.
228	COMPUTER IRRIGATION SYSTEM	03/30/16	200DB	7.00	MC17	6,599.			3,300.	3,299.	3,116.		182.	3,298.
229	410 DAKOTA PULL TYPE TOPDRESSER	06/23/16	200DB	5.00	MC17	13,995.			6,998.	6,997.	6,997.		0.	6,997.
230	KUBOTA TRACTOR & LOADER	05/31/16	200DB	5.00	MC17	30,538.				30,538.	30,538.		0.	30,538.
231	New Road Sign	08/14/15	150DB	15.00	HY17	6,133.			3,067.	3,066.	1,527.		181.	1,708.
232	Kubota Tractor Rebuild	07/18/16	200DB	5.00	HY17	4,992.				4,992.	4,992.		0.	4,992.
233	Lely 3 HR Hitch Spreader	08/29/16	200DB	5.00	HY17	4,077.				4,077.	4,077.		0.	4,077.
234	Workman MD (Sports Complex)	09/02/16	200DB	5.00	HY17	6,599.				6,599.	6,599.		0.	6,599.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
235	Workman HDX Cart	09/12/16	200DB	5.00		HY17	17,519.				17,519.	17,519.		0.	17,519.
236	Workman GTX Cart	11/23/16	200DB	5.00		HY17	6,896.				6,896.	6,896.		0.	6,896.
237	Workman GTX Cart	11/23/16	200DB	5.00		HY17	6,896.				6,896.	6,896.		0.	6,896.
238	MAT 59"X59, NYLON 4 HOLE	03/01/17	200DB	5.00		HY17	3,280.			1,640.	1,640.	1,640.		0.	1,640.
239	STORAGE BINS	03/31/17	SL	15.00		HY17	14,575.			7,288.	7,287.	2,672.		486.	3,158.
240	PREMIER RANCH 8X14 W/ 24" SHELIVING	01/06/17	200DB	5.00		HY17	3,453.			1,727.	1,726.	1,726.		0.	1,726.
241	REBUILD 60 HP SHAFT MOTOR #2	02/10/17	200DB	5.00		HY17	5,972.			2,986.	2,986.	2,986.		0.	2,986.
242	40' HI CUBE STEEL CONTAINER	03/16/15	200DB	5.00		HY17	4,150.				4,150.	4,150.		0.	4,150.
243	Asphalt Paving	09/17/18	SL	39.00		MM17	54,782.				54,782.	5,326.		1,405.	6,731.
244	Framing Bridge #18	10/23/18	SL	39.00		MM17	40,302.				40,302.	3,832.		1,033.	4,865.
245	PARKING LOT #1	11/01/89	SL	21.00		16	105,193.				105,193.	105,193.		0.	105,193.
246	8' X 12' POLY PAD W 4' WALL (WASH PAD)	02/15/17	SL	15.00		HY17	17,725.			8,863.	8,862.	3,249.		591.	3,840.
247	WASH PAD - ELECTRIC	03/03/17	150DB	15.00		HY17	6,095.			3,048.	3,047.	1,338.		180.	1,518.
248	Framing Bridge #9	08/20/18	SL	39.00		MM17	13,994.				13,994.	1,391.		359.	1,750.
249	Topdress/Fill Cartpaths	07/31/18	150DB	15.00		HY17	5,054.			5,054.				0.	
250	Lighting, repair & paint	08/31/18	200DB	5.00		HY17	5,570.			5,570.				0.	
251	Black mesh chairs (4)	06/30/07	VAR	.000		HY16								0.	
252	Maroon Swival Office Chair	06/30/17	VAR	.000		HY16								0.	

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
253	Desk & 2 Two-Drawer File Cabinets	06/30/17	VAR	.000		HY16								0.	
254	A/C unit for Education Center	05/16/22	SL	10.00		HY17	5,990.			5,990.				0.	
255	Logos on street signs	08/19/21	VAR	.000		HY16								0.	
256	Black 5 foot 5 drawer filing cabinet	06/30/07	VAR	.000		HY16								0.	
257	Black 4 drawer metal filing cabinet	06/30/07	VAR	.000		HY16								0.	
258	Round Table & 3 Upholstered Chairs	06/30/17	VAR	.000		HY16								0.	
259	2 Black Upholstered Desk Chairs	06/30/17	VAR	.000		HY16								0.	
260	Sidewalk & Wall	01/30/19	200DB	10.00		HY17	7,700.			7,700.				0.	
261	Shed	04/24/19	200DB	10.00		HY17	3,594.			3,594.				0.	
262	Concrete Curbing at Drive	05/24/19	200DB	10.00		HY17	7,800.			7,800.				0.	
263	Trim, repair and paint Main Building	11/27/18	200DB	10.00		HY17	4,700.			4,700.				0.	
264	Carpet Tile	08/13/18	200DB	10.00		HY17	5,717.			5,717.				0.	
265	Pro Shop Doors	05/07/19	200DB	10.00		HY17	2,600.			2,600.				0.	
266	Concrete Cart Path Hole 10	09/04/18	200DB	10.00		HY17	2,878.			2,878.				0.	
267	Cart Paths	07/25/18	200DB	10.00		HY17	15,812.			15,812.				0.	
268	Cart Path (6&7) Holes (15 & 16)	08/13/18	200DB	10.00		HY17	6,790.			6,790.				0.	
269	5 TON R-22 CONDENSING UNIT	05/26/15	SL	39.00		MM17	2,500.				2,500.	457.		64.	521.
270	GATES	07/01/14	200DB	5.00		HY17	1,700.			850.	850.	850.		0.	850.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
271	Star hot dog cooker	06/30/07	VAR	.000		HY16								0.	
272	Kenmore freezer	06/30/07	VAR	.000		HY16								0.	
273	GE selft cleaning range	06/30/07	VAR	.000		HY16								0.	
274	Concrete. Hole 9 Bridge & cart path Hole 9	08/17/18	200DB	10.00		HY17	2,562.			2,562.				0.	
275	CANON REBEL CAMERA	06/29/15	200DB	5.00		HY17	450.				450.	450.		0.	450.
276	5 TON R-410 CONDENSING UNIT	07/24/15	SL	15.00		HY17	3,670.			1,835.	1,835.	795.		122.	917.
277	10 MATS/ 59 X 59 NYLON 4 HOLE	07/15/15	200DB	5.00		MC17	3,092.				3,092.	3,092.		0.	3,092.
278	#18 KNOTTED NYLON 7/8 NETTING W/PADS	11/03/15	200DB	5.00		MC17	3,049.			1,525.	1,524.	1,524.		0.	1,524.
279	Tee's and Drainage holes	07/15/18	200DB	10.00		HY17	24,462.			24,462.				0.	
280	GOLF CART FOR MAINTENANCE	11/11/15	200DB	5.00		MC17	4,999.				4,999.	4,999.		0.	4,999.
281	Drainage Project	05/11/16	150DB	15.00		HY17	1,550.			775.	775.	386.		46.	432.
282	5 GANG RANGE ROVER W/PLASTIC BASKETS	02/03/17	200DB	5.00		HY17	4,031.			2,016.	2,015.	2,015.		0.	2,015.
283	Ball Washer	07/14/17	200DB	5.00		MC17	2,620.			1,310.	1,310.	1,292.		18.	1,310.
284	HVAC Split System 5-ton	08/24/17	SL	10.00		MC17	5,000.			2,500.	2,500.	1,219.		250.	1,469.
285	Ice Machine	01/28/19	200DB	7.00		HY17	3,439.			3,439.				0.	
286	Renovation - Sod-Latter	07/19/18	200DB	5.00		HY17	4,287.			4,287.				0.	
287	Final on Tee's Drainage Holes	08/10/18	200DB	10.00		HY17	52,182.			52,182.				0.	
288	Final on Cart Paths	08/10/18	200DB	10.00		HY17	17,285.			17,285.				0.	

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
289	Final on bunkers, Expansion, Creek Crossing	08/10/18	200DB	10.00		HY17	31,734.			31,734.				0.	
290	Fraze Mow (4)	07/14/18	200DB	10.00		HY17	22,500.			22,500.				0.	
291	Fraze Mow - Tee's & Fairways	07/12/18	200DB	10.00		HY17	5,750.			5,750.				0.	
292	Tree Removals	07/11/18	200DB	10.00		HY17	6,250.			6,250.				0.	
293	Tree Removals	07/23/18	200DB	10.00		HY17	4,250.			4,250.				0.	
294	Tree Removals	08/13/18	200DB	10.00		HY17	6,000.			6,000.				0.	
295	Grow in Tee's & Green's	08/10/18	200DB	10.00		HY17	3,163.			3,163.				0.	
296	printer for register Epson	06/30/07	VAR	.000		HY16								0.	
297	HP Printer Office Jet 8610	06/30/17	VAR	.000		HY16								0.	
298	Upholstered swivel chair	06/30/07	VAR	.000		HY16								0.	
299	Greens Grow-in	07/11/18	200DB	10.00		HY17	6,587.			6,587.				0.	
300	Tree Work	09/13/18	200DB	10.00		HY17	3,600.			3,600.				0.	
301	26" Hydro Brush Cutter	10/01/19	200DB	5.00		HY17	4,360.			4,360.				0.	
302	Fertigation System	08/15/19	SL	39.00		MM17	11,103.				11,103.	819.		285.	1,104.
303	Floors for Educational Center	08/02/19	200DB	7.00		HY17	6,853.			6,853.				0.	
304	Nets	11/01/19	200DB	5.00		HY17	12,802.			12,802.				0.	
305	3 HP Goulds Submersible Pump	07/01/20	200DB	10.00		HY17	2,668.			2,668.				0.	
306	Desks & Chairs	06/30/20	200DB	7.00		HY17	7,198.			7,198.				0.	

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
307	Citrus Seven Pump Station	06/01/20	200DB	5.00		HY17	5,065.			5,065.				0.	
308	Toro - Greenmaster 3000 TriFlex 405336888	07/01/19	200DB	5.00		HY17	28,975.			28,975.				0.	
309	Toro - Greenmaster 3000 TriFlex 405336865	07/01/19	200DB	5.00		HY17	35,788.			35,788.				0.	
310	Toro - Grounds Master 3500-D 405365364	07/01/19	200DB	5.00		HY17	28,228.			28,228.				0.	
311	Toro - Grounds Master 4500-D 405259095	07/01/19	200DB	5.00		HY17	55,875.			55,875.				0.	
312	Toro - Reelmaster 5410 405435897	07/01/19	200DB	5.00		HY17	50,557.			50,557.				0.	
	* Total 990 Page 10 Depr & Amort						7,121,585.			1,693,428.	5,428,157.	5,097,104.		55,939.	5,153,043.

Depreciation and Amortization
(Including Information on Listed Property) **990**

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Chi Chi Rodriguez Youth Foundation Inc.

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59-2017124

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1,080,000.	
2 Total cost of section 179 property placed in service (see instructions)		
3 Threshold cost of section 179 property before reduction in limitation	2,700,000.	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8
9 Tentative deduction. Enter the smaller of line 5 or line 8		9
10 Carryover of disallowed deduction from line 13 of your 2021 Form 4562		10
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5		11
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12
13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year		14
15 Property subject to section 168(f)(1) election		15
16 Other depreciation (including ACRS)	22,072.	16

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2022	31,992.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	1,875.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	55,939.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

**Chi Chi Rodriguez Youth Foundation
Inc.**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

2011 THOMAS	:	:	%					
BYBUS-DRW 051	1111111	100.00	%	48,500.	48,500.	5.00	200DB-HY	1,875.
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28** 1,875.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2022 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2022 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

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1	SAMSUNG iDCS TELEPHONE SYSTEM	052608	200DB	5.00	17	10,650.			10,650.	10,650.		0.
2	REFRIGERATOR & FREEZER #1	070190	SL	7.00	16	2,111.			2,111.	2,111.		0.
3	MODULAR FURNISHING #22	063093	SL	5.00	16	22,094.			22,094.	22,094.		0.
4	RESTROOM FACILITY #17	043098	SL	10.00	16	35,000.			35,000.	35,000.		0.
5	KIWANIS PAVILION #15	063097	SL	10.00	16	62,000.			62,000.	62,000.		0.
6	CART PATHS/#7/#8 #16	013098	SL	10.00	16	92,831.			92,831.	92,831.		0.
7	SHED 20 X 30 BROWN #18	111198	SL	10.00	16	7,270.			7,270.	7,270.		0.
8	Tarp	113017	200DB	5.00	17	4,445.		4,445.				0.
9	CART PATH INSTALLATION	011400	SL	10.00	16	42,000.			42,000.	42,000.		0.
10	SHUTTERS ON LODGE #2	090193	SL	30.00	16	2,400.			2,400.	2,307.		80.
11	KITCHEN BUILD-OUT	101607	SL	27.50	17	43,404.			43,404.	23,214.		1,579.
12	MODESTA ROBBINS #1	113093	SL	30.00	16	446,775.			446,775.	425,678.		14,893.
13	PHONE COMM SYSTEM #39	112496	SL	5.00	16	9,500.			9,500.	9,500.		0.
14	Range Ricker Cart	071020	200DB	5.00	17	8,694.		8,694.				0.
15	New Roof	091620	SL	15.00	17	48,820.		48,820.				0.
16	DECK ADDED TO BACK #6	040297	SL	27.00	16	1,300.			1,300.	1,216.		48.
17	Greensmaster 3150 w/groomers	113014	200DB	5.00	17	4,862.		2,431.	2,431.	2,431.		0.
18	CART BARN ROOF	041811	200DB	5.00	17	3,200.			3,200.	3,200.		0.

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19	AERATOR 686	121510	SL	5.00	16	1,372.			1,372.	1,372.		0.
20	Greensmaster 3150Q	113014	200DB	5.00	17	4,199.		2,100.	2,099.	2,099.		0.
21	4 drawer metal filing cabinet black	063007	VAR	.000	16							0.
22	GROUPS MAINTENANCE #2	110189	SL	21.00	16	49,932.			49,932.	49,932.		0.
23	NEW BUILDING TO COVER PUMP	030110	200DB	5.00	17	1,781.			1,781.	1,781.		0.
24	CHILDRENS GOLF CLUBS	051510	200DB	5.00	17	1,125.			1,125.	1,125.		0.
25	GREENMASTER 3100 Pavillion building	082101	SL	7.00	16	17,346.			17,346.	17,346.		0.
26	new roof	040318	150DB	15.00	17	12,721.		12,721.				0.
27	CHAIRS FOR JACK'S PLACE	080112	200DB	7.00	17	994.		497.	497.	497.		0.
28	CONCRETE SIDEWALK #7	090190	SL	10.00	16	7,380.			7,380.	7,380.		0.
29	DRIVEWAY #8	050192	SL	10.00	16	20,388.			20,388.	20,388.		0.
30	LEASEHOLD DER IM #9	050192	SL	10.00	16	5,546.			5,546.	5,546.		0.
31	CART PATHS #12	010194	SL	10.00	16	80,469.			80,469.	80,469.		0.
32	CART PATHS #13	100194	SL	10.00	16	34,110.			34,110.	34,110.		0.
33	LAND IMPROVEMENTS Academy building	070120	200DB	10.00	17	9,560.		9,560.				0.
34	new roof	040318	150DB	15.00	17	12,721.		12,721.				0.
35	4th Grade A/C	072817	200DB	5.00	17	5,000.		2,500.	2,500.	2,465.		35.
36	MICROWAVE	010117	VAR	.000	16							0.

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37	SURVEY	070120	200DB	10.00	17	7,200.		7,200.				0.
38	Ball Washer	111620	200DB	7.00	17	2,866.		2,866.				0.
39	Air Conditioner	072821	200DB	5.00	17	1,786.		1,786.				0.
40	KUBOTA L3838G-R TRACTOR	121304	200DB	7.00	17	15,450.			15,450.	15,450.		0.
41	KUBOTA LA723 LOADER	121304	200DB	7.00	17	4,650.			4,650.	4,650.		0.
42	2009 TORO WORKMAN MD UTILITY	011615	200DB	5.00	17	4,000.		2,000.	2,000.	2,000.		0.
43	21" GREENMASTER, REEL & EQUIP #2	122704	200DB	7.00	17	5,885.			5,885.	5,885.		0.
44	GREENMASTER (2)	120105	200DB	7.00	17	9,000.			9,000.	9,000.		0.
45	2 A/C units for the lodge	081017	200DB	5.00	17	10,000.		5,000.	5,000.	4,932.		68.
46	LAND IMPROVEMENTS	070120	200DB	10.00	17	21,406.		21,406.				0.
47	DIRT FOR PRACTICE AREA	070120	200DB	10.00	17	8,500.		8,500.				0.
48	EXPRESS DUEL REEL GRINDER	041515	200DB	5.00	17	4,000.		2,000.	2,000.	2,000.		0.
49	Roof Work	082317	SL	15.00	17	10,683.		5,342.	5,341.	1,735.		356.
50	Step and Walks Hole#1	051718	200DB	10.00	17	3,247.		3,247.				0.
51	Step and Walks Hole#7	051718	200DB	10.00	17	3,247.		3,247.				0.
52	Fly Mower	080805	200DB	7.00	17	883.			883.	883.		0.
53	Driving Range Equipment	111221	200DB	5.00	17	6,460.		6,460.				0.
54	WALKWAY, CURBS & RETAINING WALL	101607	SL	15.00	17	15,394.			15,394.	14,881.		513.

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55	CARPET	101607	200DB	5.00	17	10,407.			10,407.	10,407.		0.
56	AIR-CONDITIONER-3 TON	112007	200DB	5.00	17	2,500.			2,500.	2,500.		0.
57	Step and Walks Hole#10	051718	200DB	10.00	17	4,147.		4,147.				0.
58	New concrete - pro shop	060118	SL	39.00	17	8,556.			8,556.	886.		219.
59	GUARD RAILS	101607	200DB	5.00	17	3,170.			3,170.	3,170.		0.
60	WASH PAD W STORAGE BLDG, RAMP & SINK	041717	SL	15.00	17	56,374.		28,187.	28,187.	10,335.		1,879.
61	LANDSCAPING	101607	SL	15.00	17	12,165.			12,165.	11,760.		405.
62	NEW GOLF CART PATH & PARKING LOT	091007	150DB	15.00	17	11,500.			11,500.	11,161.		339.
63	Samsung DVD player	063007	VAR	.000	16							0.
64	School Outfitters - Lockers	062922	200DB	7.00	17	4,578.		4,578.				0.
65	BLACK SWIVAL OFFICE CHAIR	022108	VAR	.000	16							0.
66	24 16' COCO PALMS	081507	SL	15.00	17	3,240.			3,240.	3,132.		108.
67	Green Renovation	061518	200DB	10.00	17	160,222.		160,222.				0.
68	Blue Tees (2,6,13)	061518	200DB	10.00	17	1,080.		1,080.				0.
69	DELONGHI TOASTER OVEN	092807	VAR	.000	16							0.
70	7 RED MAPLES, 3 DRAKE ELMS & 1 PEAR	081507	SL	15.00	17	2,145.			2,145.	2,074.		71.
71	GROUNDMASTER 328D	080509	200DB	5.00	17	16,004.			16,004.	16,004.		0.
72	Cart Picker	121421	200DB	5.00	17	10,940.		10,940.				0.

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73	FLOOR FOR PAVILION	103012	200DB	7.00	17	4,250.		2,125.	2,125.	2,125.		0.
74	CABINETS-CCR PRO #30	110193	SL	5.00	16	6,500.			6,500.	6,500.		0.
75	Maytag upright refrigerator	063007	VAR	.000	16							0.
76	Hamilton Beach Microwave	063007	VAR	.000	16							0.
77	2 4-DRAWER LATERAL #9	060190	SL	7.00	16	850.			850.	850.		0.
78	2 ENGINES TO REPLACE IN #1 & #3 CARTS	111408	200DB	5.00	17	2,976.			2,976.	2,976.		0.
79	POLES & NETTING IN PRACTICE AREA	110707	200DB	7.00	17	15,132.			15,132.	15,132.		0.
80	NEW VEHICLE CARRYALL 2	043009	200DB	5.00	17	5,331.			5,331.	5,331.		0.
81	12 WOODEN CHAIRS	111308	200DB	5.00	17	900.			900.	900.		0.
82	Electric Lift w/prem black brushes	062221	200DB	5.00	17	3,636.			3,636.	3,636.		0.
83	CONSTRUCTION INTEREST #3	110189	SL	21.00	16	118,913.			118,913.	118,913.		0.
84	#2 Tee (Red)	061518	200DB	10.00	17	540.		540.				0.
85	Assembly for Tarp	050121	SL	15.00	17	30,000.			30,000.	30,000.		0.
86	#7 Tee (R,W&B)	061518	200DB	10.00	17	1,586.		1,586.				0.
87	#11 Tee (B,W&R)	061518	200DB	10.00	17	1,513.		1,513.				0.
88	Drainage Hole #1 Green	061518	200DB	10.00	17	1,289.		1,289.				0.
89	GOLF COURSE COUN #1	110189	SL	21.00	16	2571293.			2571293.	2571293.		0.
90	CART BARN OVERHANG	060710	200DB	5.00	17	455.			455.	455.		0.

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91	WEBSITE DESIGN	050110	167	36M	43	9,500.			9,500.	9,500.		0.
92	WORKMAN HDX UTILITY TRUCK	041114	200DB	7.00	17	15,125.		7,563.	7,562.	7,562.		0.
93	WORKMAN 3100	011111	SL	5.00	16	3,155.			3,155.	3,155.		0.
94	2 HANDHELD PROJECTORS	022811	200DB	5.00	17	650.			650.	650.		0.
95	Drainage Hole #2 Green	061518	200DB	10.00	17	6,993.		6,993.				0.
96	GRASS	071912	150DB	15.00	17	15,518.		7,759.	7,759.	5,239.		459.
97	Drainage Hole #8 Fairway	061518	200DB	10.00	17	1,913.		1,913.				0.
98	2011 THOMAS BYBUS-DRW 051	111111	200DB	5.00	21	48,500.			48,500.	34,610.		1,875.
99	LIGHTING ON POLES	011912	200DB	5.00	17	2,719.		1,360.	1,359.	1,359.		0.
100	Exterior Lighting	030921	200DB	7.00	17	4,717.			4,717.	4,717.		0.
101	POWER STATION	022809	200DB	7.00	17	2,350.			2,350.	2,350.		0.
102	104' Retractable Main Trap Panel	050121	SL	15.00	17	17,165.			17,165.	17,165.		0.
103	Drainage Hole #10 Green	061518	200DB	10.00	17	2,824.		2,824.				0.
104	Drainage Hole #11 Green	061518	200DB	10.00	17	1,775.		1,775.				0.
105	Drainage Hole #12 Fairway	061518	200DB	10.00	17	1,190.		1,190.				0.
106	Drainage Hole #13 Green	061518	200DB	10.00	17	2,702.		2,702.				0.
107	Creek Crossing Hole #9	061518	200DB	10.00	17	2,450.		2,450.				0.
108	CART PATH INSTALLATION	031902	SL	10.00	16	4,067.			4,067.	4,067.		0.

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109	Drainage Hole #18 Green	061518	200DB	10.00	17	3,606.		3,606.				0.
110	IRRIGATION	093009	150DB	15.00	17	32,116.			32,116.	30,695.		1,421.
111	Irrigation Computer Software	091218		60M	43	3,590.			3,590.	3,590.		0.
112	SHELTER COVER-TAN MTNCE	070700	SL	10.00	16	1,719.			1,719.	1,719.		0.
113	2-5 TON R-410A SPLIT SYSTEM	052313	SL	15.00	17	13,680.		6,840.	6,840.	4,332.		456.
114	LODGE CONSTRUCTION #3	090193	SL	30.00	16	1,156.			1,156.	1,111.		39.
115	2 U-SHAPED BUILT #4	120595	SL	27.00	16	3,800.			3,800.	3,742.		58.
116	Education building new roof	040318	150DB	15.00	17	12,721.		12,721.				0.
117	Mats, Pickers and Dividers	100118	200DB	5.00	17	12,037.		12,037.				0.
118	CART PATHS #11	110592	SL	10.00	16	38,914.			38,914.	38,914.		0.
119	LATHEM TIME CLOCK	070808	200DB	7.00	17	285.			285.	285.		0.
120	LODGE CONSTRUCTION #1	070193	SL	30.00	16	207,829.			207,829.	200,902.		6,927.
121	3 BUILT-IN ALCOVE #5	120595	SL	27.00	16	1,740.			1,740.	1,713.		27.
122	SHORT GAME	093009	150DB	15.00	17	177,497.			177,497.	169,645.		7,852.
123	3 - Groomer Reels	100418	200DB	5.00	17	11,524.		11,524.				0.
124	ProCore 648	113014	200DB	5.00	17	3,184.		1,592.	1,592.	1,592.		0.
125	OSMAC SYSTEM - IRRIGATION	111007	SL	15.00	17	44,734.			44,734.	43,243.		1,491.
126	SECURITY SYSTEM W/CAMERA	050813	200DB	7.00	17	1,354.		677.	677.	677.		0.

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127	3 - Verticut Reels	100418	200DB	5.00	17	7,500.		7,500.				0.
128	BUILDING IMPROVEMENTS	103109	SL	39.00	17	50,167.			50,167.	16,347.		1,286.
129	4 - 8 FT TABLES	051111	200DB	5.00	17	259.			259.	259.		0.
130	SPORTS COMPLEX ROOF	103110	SL	15.00	17	17,050.		17,050.				0.
131	6" GUTTERS WITH DOWN SPOUTS	102412	200DB	7.00	17	600.		300.	300.	300.		0.
132	Workman GTX	100418	200DB	5.00	17	15,601.		15,601.				0.
133	7" GUTTER	123110	SL	15.00	17	1,740.		1,740.				0.
134	Sand Pro	102218	200DB	5.00	17	17,600.		17,600.				0.
135	PRO SHOP #1	110189	SL	21.00	16	87,307.			87,307.	87,307.		0.
136	BATHROOM RENOVATION	123110	SL	15.00	17	5,091.		5,091.				0.
137	DRIVING RANGE SOD & DIRT	061411	200DB	5.00	17	2,276.			2,276.	2,276.		0.
138	VANITY	111411	200DB	7.00	17	1,500.		1,500.				0.
139	SPORTS COMPLEX BUDG IMPROVEMENTS	070111	SL	15.00	17	10,189.		10,189.				0.
140	Leather swivel chair w/arms	063007	VAR	.000	16							0.
141	Metal 4 drawer filing cabinet	063007	VAR	.000	16							0.
142	LIGHTS UNDER CANOPY	031612	200DB	5.00	17	1,853.			1,853.	1,853.		0.
143	HP Laser Jet Copy Machine	063017	VAR	.000	16							0.
144	BUNKER LIGHTS	040912	200DB	5.00	17	1,522.			1,522.	1,522.		0.

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145	ENGINE KIT	070511	200DB	7.00	17	2,004.		2,004.				0.
146	PROFORCE DEBRIS BLOWER	032812	200DB	7.00	17	5,427.		2,714.	2,713.	2,713.		0.
147	AIR CONDITIONER	021812	200DB	5.00	17	1,429.			1,429.	1,429.		0.
148	GOLF MATS	020912	200DB	7.00	17	3,831.		1,916.	1,915.	1,915.		0.
149	STOVE	050212	200DB	7.00	17	1,232.		616.	616.	616.		0.
150	2 - Greensmaster Triflex 3300	011119	200DB	5.00	17	14,000.		14,000.				0.
151	104' Sidewalk	041921	SL	15.00	17	9,555.			9,555.	9,555.		0.
152	Metal 4 drawer filing cabinet	063007	VAR	.000	16							0.
153	NEW SIDEWALK	051412	150DB	15.00	17	2,250.		1,125.	1,125.	826.		66.
154	Irrigation Pump Station	020821	SL	15.00	17	142,685.			142,685.	142,685.		0.
155	Metal 4 drawer filing cabinet	063007	VAR	.000	16							0.
156	Metal 3 shelf bookcase	063007	VAR	.000	16							0.
157	Wrought Iron Book Shelf	063007	VAR	.000	16							0.
158	Stihl Edger FC 75	063007	VAR	.000	16							0.
159	MOTOR FOR PUMP STATION	052512	200DB	5.00	17	4,410.		2,205.	2,205.	2,205.		0.
160	New Logo on street sign	060921	150DB	15.00	17	4,608.			4,608.	4,608.		0.
161	Irrigation Pump Station	121621	SL	15.00	17	274,129.		274,129.				0.
162	Dark blue leather covered chairs (5)	063007	VAR	.000	16							0.

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163	ASPHALT SEAL COAT	052812	150DB	15.00	17	4,000.		2,000.	2,000.	1,468.		118.
164	BALLASTS LIGHTS	050712	200DB	5.00	17	2,209.			2,209.	2,209.		0.
165	MOTOR FOR IRRIGATION SYSTEM	062512	200DB	7.00	17	866.		433.	433.	433.		0.
166	HP OFFICE JET 4650 PRINTER	043008	VAR	.000	16							0.
167	PUMP STATION	031412	150DB	15.00	17	69,920.		34,960.	34,960.	25,672.		2,063.
168	WALKWAY EXTENSION	071012	150DB	15.00	17	2,250.		1,125.	1,125.	759.		66.
169	Black 2 drawer filing cabinet	063007	VAR	.000	16							0.
170	Black 4 drawer metal filing cabine	063007	VAR	.000	16							0.
171	Brother Scanner	063017	VAR	.000	16							0.
172	6 foot credenza, keyboard tray	063007	VAR	.000	16							0.
173	Round table	063007	VAR	.000	16							0.
174	CHAIN LINK FENCE	042213	200DB	7.00	17	2,160.		1,080.	1,080.	1,080.		0.
175	Upholstered swivel chair	063007	VAR	.000	16							0.
176	2 drawer filing cabinet	063007	VAR	.000	16							0.
177	Round tables (3)	063007	VAR	.000	16							0.
178	Pedestal & glass recognition memoria	063007	VAR	.000	16							0.
179	Meilinc safe	063007	VAR	.000	16							0.
180	MAT, TRUE TO TURF	021814	200DB	7.00	17	5,490.		2,745.	2,745.	2,745.		0.

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181	Greens Pro 1240	011119	VAR	.000	16							0.
182	Maytag dishwasher	063007	VAR	.000	16							0.
183	10 CC CAFE EXPRESS SAND PRO/INFIELD	032613	200DB	7.00	17	3,325.		1,663.	1,662.	1,662.		0.
184	PRO 5040	052313	200DB	7.00	17	15,163.		7,582.	7,581.	7,581.		0.
185	WORKMAN HD	052313	200DB	7.00	17	14,292.		7,146.	7,146.	7,146.		0.
186	Sentry 6330 safe	063007	VAR	.000	16							0.
187	2017 Salsco HP11 Roller	092021	200DB	5.00	17	7,500.		7,500.				0.
188	Cabinets	112921	200DB	5.00	17	3,332.		3,332.				0.
189	Innovator Plus 3 Section Picker	011822	200DB	5.00	17	4,640.		4,640.				0.
190	Refrigerator - GE built in	063007	VAR	.000	16							0.
191	GROUNDMASTER 7210 SINGLE SIDED MAT	062613	200DB	7.00	17	13,200.		6,600.	6,600.	6,600.		0.
192	SYSTEM	013013	200DB	7.00	17	3,310.		1,655.	1,655.	1,655.		0.
193	4 8FT TABLES & 8 FOLDING CHAIRS	102612	200DB	7.00	17	624.		312.	312.	312.		0.
194	Covershots Mobile Canopies	060622	200DB	5.00	17	18,438.		18,438.				0.
195	Black leather & wood chairs (3)	063007	VAR	.000	16							0.
196	6 8FT TABLES	111012	200DB	7.00	17	420.		210.	210.	210.		0.
197	SECURITY SYSTEM W/CAMERA	050813	200DB	7.00	17	3,249.		1,625.	1,624.	1,624.		0.
198	ICE MACHINE	042014	150DB	15.00	17	2,920.		1,460.	1,460.	253.		86.

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199	3HP MOTOR FOR IRRIGATION PUMP STA	091313	200DB	7.00	17	3,133.		1,567.	1,566.	1,566.		0.
200	Toro Workman GTX Lifted Lithiu	020422	200DB	5.00	17	12,795.		12,795.				0.
201	Toro Workman GTX Lifted Lithiu	021822	200DB	5.00	17	12,795.		12,795.				0.
202	CHAIRS FOR PAVILLION - 73	050308	200DB	5.00	17	576.			576.	576.		0.
203	EXTENDIBLE PRUNER	091713	200DB	7.00	17	474.		237.	237.	237.		0.
204	CARPET IN MAIN BUILDING	073113	200DB	5.00	17	5,627.		2,814.	2,813.	2,813.		0.
205	SPRAY RIG	032814	200DB	7.00	17	23,493.		11,747.	11,746.	11,746.		0.
206	FOUR MOTOROLA RADIOS BPR40	042808	200DB	5.00	17	1,469.			1,469.	1,469.		0.
207	MULTI PRO WORKMAN SPRAYER	041114	200DB	7.00	17	12,654.		6,327.	6,327.	6,327.		0.
208	7" GUTTER	091713	150DB	15.00	17	1,220.		610.	610.	376.		36.
209	Toro Pro Sweep	032322	200DB	5.00	17	9,000.		9,000.				0.
210	Workman HDX Kubota Eng	040822	200DB	5.00	17	24,030.		24,030.				0.
211	5 GANG HD MULTIFLEX PICKER	041814	200DB	7.00	17	5,319.		2,660.	2,659.	2,659.		0.
212	AIR CONDITIONER	011014	150DB	15.00	17	4,481.		2,241.	2,240.	388.		132.
213	NETTING AROUND PRACTICE AREA	101613	200DB	7.00	17	784.		392.	392.	392.		0.
214	Workman MDX	060122	200DB	5.00	17	10,875.		10,875.				0.
215	PUMP STATION MODEL #VWTS-400-1-100	111214	SL	15.00	17	30,632.		15,316.	15,316.	7,658.		1,021.
216	STEEL CONTAINER	071615	SL	39.00	17	4,090.			4,090.	730.		105.

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217	Sand Pro 2040Z	011119	VAR	.000	16							0.
218	HP Office Jet Pro 8720 Printer	063017	VAR	.000	16							0.
219	Oval Table & 7 Upholstered Chairs	063017	VAR	.000	16							0.
220	PUMP STATION	111214	SL	15.00	17	38,552.		19,276.	19,276.	9,638.		1,285.
221	Box Blade	063091	VAR	.000	16							0.
222	NEW STREET SIGN	112614	SL	15.00	17	6,712.		3,356.	3,356.	1,678.		224.
223	Stihl Edger FC75	063007	VAR	.000	16							0.
224	T&A Turf	071916	SL	15.00	17	5,625.		2,813.	2,812.	1,030.		187.
225	Drainage Project	073016	SL	15.00	17	47,486.		23,743.	23,743.	8,706.		1,583.
226	Golf Ag. Bunker Sand	112216	200DB	10.00	17	24,296.		12,148.	12,148.	8,564.		796.
227	Slab at Fuel Tank	121516	SL	15.00	17	14,542.		7,271.	7,271.	2,666.		485.
228	COMPUTER IRRIGATION SYSTEM	033016	200DB	7.00	17	6,599.		3,300.	3,299.	3,116.		182.
229	410 DAKOTA PULL TYPE TOPDRESSER	062316	200DB	5.00	17	13,995.		6,998.	6,997.	6,997.		0.
230	KUBOTA TRACTOR & LOADER	053116	200DB	5.00	17	30,538.			30,538.	30,538.		0.
231	New Road Sign	081415	150DB	15.00	17	6,133.		3,067.	3,066.	1,527.		181.
232	Kubota Tractor Rebuild	071816	200DB	5.00	17	4,992.			4,992.	4,992.		0.
233	Lely 3 HR Hitch Spreader	082916	200DB	5.00	17	4,077.			4,077.	4,077.		0.
234	Workman MD (Sports Complex)	090216	200DB	5.00	17	6,599.			6,599.	6,599.		0.

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235	Workman HDX Cart	091216	200DB	5.00	17	17,519.			17,519.	17,519.		0.
236	Workman GTX Cart	112316	200DB	5.00	17	6,896.			6,896.	6,896.		0.
237	Workman GTX Cart	112316	200DB	5.00	17	6,896.			6,896.	6,896.		0.
238	MAT 59"X59, NYLON 4 HOLE	030117	200DB	5.00	17	3,280.		1,640.	1,640.	1,640.		0.
239	STORAGE BINS	033117	SL	15.00	17	14,575.		7,288.	7,287.	2,672.		486.
240	PREMIER RANCH 8X14 W/ 24" SHELVING	010617	200DB	5.00	17	3,453.		1,727.	1,726.	1,726.		0.
241	REBUILD 60 HP SHAFT MOTOR #2	021017	200DB	5.00	17	5,972.		2,986.	2,986.	2,986.		0.
242	40' HI CUBE STEEL CONTAINER	031615	200DB	5.00	17	4,150.			4,150.	4,150.		0.
243	Asphalt Paving	091718	SL	39.00	17	54,782.			54,782.	5,326.		1,405.
244	Framing Bridge #18	102318	SL	39.00	17	40,302.			40,302.	3,832.		1,033.
245	PARKING LOT #1	110189	SL	21.00	16	105,193.			105,193.	105,193.		0.
246	8' X 12' POLY PAD W 4' WALL (WASH PAD)	021517	SL	15.00	17	17,725.		8,863.	8,862.	3,249.		591.
247	WASH PAD - ELECTRIC	030317	150DB	15.00	17	6,095.		3,048.	3,047.	1,338.		180.
248	Framing Bridge #9	082018	SL	39.00	17	13,994.			13,994.	1,391.		359.
249	Topdress/Fill Cartpaths	073118	150DB	15.00	17	5,054.		5,054.				0.
250	Lighting, repair & paint	083118	200DB	5.00	17	5,570.		5,570.				0.
251	Black mesh chairs (4)	063007	VAR	.000	16							0.
252	Maroon Swival Office Chair	063017	VAR	.000	16							0.

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253	Desk & 2 Two-Drawer File Cabinets	063017	VAR	.000	16							0.
254	A/C unit for Education Center	051622	SL	10.00	17	5,990.		5,990.				0.
255	Logos on street signs	081921	VAR	.000	16							0.
256	Black 5 foot 5 drawer filing cabinet	063007	VAR	.000	16							0.
257	Black 4 drawer metal filing cabinet	063007	VAR	.000	16							0.
258	Round Table & 3 Upholstered Chairs	063017	VAR	.000	16							0.
259	2 Black Upholstered Desk Chairs	063017	VAR	.000	16							0.
260	Sidewalk & Wall	013019	200DB	10.00	17	7,700.		7,700.				0.
261	Shed	042419	200DB	10.00	17	3,594.		3,594.				0.
262	Concrete Curbing at Drive	052419	200DB	10.00	17	7,800.		7,800.				0.
263	Trim, repair and paint Main Building	112718	200DB	10.00	17	4,700.		4,700.				0.
264	Carpet Tile	081318	200DB	10.00	17	5,717.		5,717.				0.
265	Pro Shop Doors	050719	200DB	10.00	17	2,600.		2,600.				0.
266	Concrete Cart Path Hole 10	090418	200DB	10.00	17	2,878.		2,878.				0.
267	Cart Paths	072518	200DB	10.00	17	15,812.		15,812.				0.
268	Cart Path (6&7) Holes (15 & 16)	081318	200DB	10.00	17	6,790.		6,790.				0.
269	5 TON R-22 CONDENSING UNIT	052615	SL	39.00	17	2,500.			2,500.	457.		64.
270	GATES	070114	200DB	5.00	17	1,700.		850.	850.	850.		0.

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271	Star hot dog cooker	063007	VAR	.000	16							0.
272	Kenmore freezer	063007	VAR	.000	16							0.
273	GE self cleaning range	063007	VAR	.000	16							0.
274	Concrete. Hole 9 Bridge & cart path	081718	200DB	10.00	17	2,562.		2,562.				0.
275	CANON REBEL CAMERA	062915	200DB	5.00	17	450.			450.	450.		0.
276	5 TON R-410 CONDENSING UNIT	072415	SL	15.00	17	3,670.		1,835.	1,835.	795.		122.
277	10 MATS/ 59 X 59 NYLON 4 HOLE	071515	200DB	5.00	17	3,092.			3,092.	3,092.		0.
278	#18 KNOTTED NYLON 7/8 NETTING W/PADS	110315	200DB	5.00	17	3,049.		1,525.	1,524.	1,524.		0.
279	Tee's and Drainage holes	071518	200DB	10.00	17	24,462.		24,462.				0.
280	GOLF CART FOR MAINTENANCE	111115	200DB	5.00	17	4,999.			4,999.	4,999.		0.
281	Drainage Project	051116	150DB	15.00	17	1,550.		775.	775.	386.		46.
282	5 GANG RANGE ROVER W/PLASTIC BASKETS	020317	200DB	5.00	17	4,031.		2,016.	2,015.	2,015.		0.
283	Ball Washer	071417	200DB	5.00	17	2,620.		1,310.	1,310.	1,292.		18.
284	HVAC Split System 5-ton	082417	SL	10.00	17	5,000.		2,500.	2,500.	1,219.		250.
285	Ice Machine	012819	200DB	7.00	17	3,439.		3,439.				0.
286	Renovation - Sod-Latter	071918	200DB	5.00	17	4,287.		4,287.				0.
287	Final on Tee's Drainage Holes	081018	200DB	10.00	17	52,182.		52,182.				0.
288	Final on Cart Paths	081018	200DB	10.00	17	17,285.		17,285.				0.

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289	Final on bunkers, Expansion, Creek Cr	081018	200DB	10.00	17	31,734.		31,734.				0.
290	Fraze Mow (4)	071418	200DB	10.00	17	22,500.		22,500.				0.
291	Fraze Mow - Tee's & Fairways	071218	200DB	10.00	17	5,750.		5,750.				0.
292	Tree Removals	071118	200DB	10.00	17	6,250.		6,250.				0.
293	Tree Removals	072318	200DB	10.00	17	4,250.		4,250.				0.
294	Tree Removals	081318	200DB	10.00	17	6,000.		6,000.				0.
295	Grow in Tee's & Green's	081018	200DB	10.00	17	3,163.		3,163.				0.
296	printer for register Epson	063007	VAR	.000	16							0.
297	HP Printer Office Jet 8610	063017	VAR	.000	16							0.
298	Upholstered swivel chair	063007	VAR	.000	16							0.
299	Greens Grow-in	071118	200DB	10.00	17	6,587.		6,587.				0.
300	Tree Work	091318	200DB	10.00	17	3,600.		3,600.				0.
301	26" Hydro Brush Cutter	100119	200DB	5.00	17	4,360.		4,360.				0.
302	Fertigation System	081519	SL	39.00	17	11,103.			11,103.	819.		285.
303	Floors for Educational Center	080219	200DB	7.00	17	6,853.		6,853.				0.
304	Nets	110119	200DB	5.00	17	12,802.		12,802.				0.
305	3 HP Goulds Submersible Pump	070120	200DB	10.00	17	2,668.		2,668.				0.
306	Desks & Chairs	063020	200DB	7.00	17	7,198.		7,198.				0.

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307	Citrus Seven Pump Station	060120	200DB	5.00	17	5,065.		5,065.				0.
308	Toro - Greenmaster 3000 TriFlex 405336	070119	200DB	5.00	17	28,975.		28,975.				0.
309	Toro - Greenmaster 3000 TriFlex 405336	070119	200DB	5.00	17	35,788.		35,788.				0.
310	Toro - Grounds Master 3500-D 40536	070119	200DB	5.00	17	28,228.		28,228.				0.
311	Toro - Grounds Master 4500-D 40525	070119	200DB	5.00	17	55,875.		55,875.				0.
312	Toro - Reelmaster 5410 405435897	070119	200DB	5.00	17	50,557.		50,557.				0.
	* Total 990 Page 10 Depr & Amort					7121585.		1693428.	5428157.	5097104.		55,939.