		** PUBLIC DISCLOSURE COPY	* * *		
	Ω	Return of Organization Exempt Fro	m l	ncome Tax	OMB No. 1545-0047
Forr	n Y	GO Return of Organization Exempt Fro Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Cod			ns) 2021
Dene		Do not enter social security numbers on this form as it	may b	e made public.	Open to Public
Interr	al Reve	Define Treasury Borvice Go to www.irs.gov/Form990 for instructions and the			Inspection
AF	or th	e 2021 calendar year, or tax year beginning $ m JUL1$, 2021 and endir	ng J	UN 30, 2022	
Bc	heck if	C Name of organization		D Employer identifie	cation number
	⊐Addre				
	_chang Name	THE JUNIOR LEAGUE OF TAMPA INC			0.2
	_]chang ⊐Initial	Doing business as		59-06939	
	_returr Final		n/suite	E Telephone number (813)254	
	lreturr termi	n-			<u>1,305,349.</u>
	ated Amer			G Gross receipts \$	
	⊥returr]Appli			H(a) Is this a group re for subordinates	
	⊥tiòn pend	^{ng} SAME AS C ABOVE		H(b) Are all subordinates in	
1 1	ах-ех	empt status: $X = 501(c)(3) = 501(c)() = (insert no.) = 4947(a)(1) or = 1000 cm status (insert no.) = 4947(a)(1) or = 1000 cm status (insert no.) = 1000 c$	527		list. See instructions
		te: ► WWW.JLTAMPA.ORG		H(c) Group exemption	
			Year		State of legal domicile: FL
	irt I	Summary	_		
	1	Briefly describe the organization's mission or most significant activities: PROMOTI	NG	VOLUNTARISM	,
nce		DEVELOPING THE POTENTIAL OF WOMEN & IMPROVI	NG	COMMUNITIES	•
Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed o	f more	than 25% of its net as	ssets.
Ň	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			3
ivit	6	Total number of volunteers (estimate if necessary)		6	1581
Act					0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u> </u>		0.
				Prior Year 707,001.	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)	·	/0/,001.	794,946. 0.
Revenue	9	Program service revenue (Part VIII, line 2g)	·	226,373.	10,765.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	·	154,171.	64,680.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,087,545.	870,391.
	12 13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		44,517.	26,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s				127,463.	153,732.
Jse	16a	Professional fundraising fees (Part IX column (A), line 11e)	· –	0.	0.
Expenses	b	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 38, 679.	·		
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		575,328.	763,905.
	18	Total expenses. Add lines 13:17 (must equal Part IX, column (A), line 25)		747,308.	943,637.
	19	Revenue less expenses. Subtract line 18 from line 12		340,237.	-73,246.
Net Assets or Fund Balances				ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		3,058,340.	3,210,831.
t As Id B	21	Total liabilities (Part X, line 26)		407,543.	726,917.
	22	Net assets or fund balances. Subtract line 21 from line 20		2,650,797.	2,483,914.
	nrt II	Signature Block			
	-	alties of perjury, I declare that I have examined this return, including accompanying schedules and			y knowledge and belief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pr	reparer	has any knowledge.	

Sign	Signature of officer		Date
Here	TAYLOR JONES, PRESIDER Type or print name and title	1T	
Paid	Print/Type preparer's name SAM A. LAZZARA	Preparer's signature	Date Check PTIN
Preparer	Firm's name 🕞 RIVERO, GORDIMER	& COMPANY, P.A.	Firm's EIN ► 59-3040705
Use Only	Firm's address P. O. BOX 172359 TAMPA, FL 33672		Phone no. (813) 875-7774
May the II	RS discuss this return with the preparer shown ab	ove? See instructions	

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

Check if Schedule O contains a response or note to any line in this Part III I Briefly describe the organization's mission: THE JUNIOR LEAGUE OF TAMPA, INC. IS AN ORGANIZATION OF WOMEN COMMIT TO PROMOTING VOLUNTARISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING COMMUNITIES THROUGH EFFECTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS. ITS PURPOSE IS EXCLUSIVELY EDUCATIONAL AND Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		990 (2021) THE JUNIOR LEAGUE OF TAMPA INC	59-0693993	Page
 Breiny deache the organization's measure. THE JUNIOR LEAGUE OF TAMPA, INC. IS AN ORGANIZATION OF WOMEN COMMITT TO PROMOTING VOLUNTARISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING COMMUNITIES THROUGH EFFERTIVE ACTION AND LEADERSHIP OF TRAINED VOLUNTEERS. IT'S PURPOSE IS EXCLUSIVELY EDUCATIONAL AND Dd the organization underake any significant program services during the year which ware not listed on the pior Form 300 ef 900 EZ? D'dte organization case conducting, or make significant changes in how it conducts, any program services accompliahments for each of its three largest program services, as measured by expenses Section 5016(2) and 5016(4) organizations are required to report the amount of grants and alocations to others, the total expenses, revenue, 1 any, for each organization's program service accompliahments for each of its three largest program services, as measured by expenses Section 5016(2) and 5016(4) organizations are required to report the amount of grants and alocations to others, the total expenses, revenue, 1 any, for each organize services (Conden) presented. Groom TRECUNITY AFFECTS MORE THAN 1.3 MILLION FEOFLE IN THE TAMPA B REGION. FAMILIES STRUGGLING WITH FOOD INSECUNITY DO NOT HAVE CONSIS ACCESS TO ENOUGH FOOD FOR A HEALTPY LIFE. FOR CHILDREM, HUNGER AND INSECURITY CAN LEAD TO FAMPA'S FOOD 4 KIDS PROJECT AIMS TO HELP CLOSE HUNGER GAP AND HELP CHILDREN ACCESS THE FOOD THAY MEED. WHAT BEGAN THE E JUNIOR LEAGUE OF TAMPA'S FOOD 4 KIDS PROJECT AIMS TO HELP CLOSE HUNGER GAP AND HELP CHILDREN ACCESS THE FOOD THAY MEED. WHAT BEGAN THE E EARLY 2010S AS A FOOD DACKPACK PROGRAM AT A FEW TITLE 1 CLOSE HUNGER GAP AND HELP CHILDREN ACCESS THE FOOD THAY MEED. WHAT BEGAN THE E EARLY 2010S AS A SHOLD ASCRPACK PROGRAM AT A FEW TITLE 1.5 CHOLS NOW SERVES FAMILIES ACROSS HILLSBOROUGH COUNTY. HE FOOD 4 KIDS PROJ PARTINERED WITH METROPOLITAN MINISTRIES IN 2011 AND ALL ANCE FOR FERIOD SUPP SERVES TO COMBAR NEED WITHIN HILLSBOROUGH COUNTY. IN	Par			
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Part IV Checklist of Required Schedules

THE JUNIOR LEAGUE OF TAMPA INC

1 Is the organization described in section 501(c)(5) or 4947(a)(1) (after thma a private foundation)? I X 2 Is the organization engage in direct or indiret policial campaign activities on behalf of on in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 X 3 Section 501(c)(5) organization. Did the organization engage in obbiging activities, or have a section 501(h) election in effect of during the tax year II 'Yes,' complete Schedule C, Part II 4 X 5 Is the organization machina and up donor advised funds or any smith runds or accounts for which donos have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donos have the right (P) and (P)				Yes	No
2 Is the organization required to complete Schedule 0, Schedule 0, Part 1 2 X 3 Did the organization ranges in direct or induce political campaign activities on heart of no poposition to cambidates for public office? If "Yes," complete Schedule 0, Part 1 3 X 4 Section SO1(c)(3) organizations. Did the organization engage in lobbying activities, or have a section SO1(b) election in effect during the usy and 1/ Yes," complete Schedule 0, Part 1 4 X 5 It the organization action SO1(c)(4). OI(c)(5), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Part X, Yes," complete Schedule 0, Part 1 6 X 6 Did the organization martain any done advised funds or any similar funds or accounts? If Yes," complete Schedule 0, Part 1 6 X 7 Did the organization martain collections of works of at, historical treasures, or other similar assets? If "Yes," complete Schedule 0, Part 1, Schedule	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Ddt the agginization reginge in direct or fullied political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X 4 Section SOI(c)(3) organizations. Did the organization rangage in lobbying activities, on have a section SOI(f)(i) election in effect ouring the taxy year II "Yes," complete Schedule C, Part II 4 X 5 Did the organization markina any door a divised finds or any similar fluxed or cancel sections for which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts for Witch donors have the right to provide active on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts for Witch donors have the right to provide active on the distribution or investment of amounts in such funds or accounts and the searce on page. The environment, historic and areas, or historic structures? If Yes, "complete Schedule D, Part II 7 X 9 Did the organization narrow any of the following questions is "Yes," ten complete Schedule D, Part II 10 X 10 X 10 Did the organization save any on yor the following questions is "Yes," ten complete Schedule D, Part II 11 X 11 X 10 Did the organization sector any of the following questions is "Yes," ten complete Schedule D, Part II 11 X 11 X					
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4 Section 50 ft(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 50 ft(h) election in effect during the taxy year <i>N</i> ⁺ Yes, ⁺ complete Schedule C, Pet <i>N</i> , similar amounts as defined in Rev. Proc. 98-197 <i>N</i> ⁺ Yes, ⁺ complete Schedule C, Pet <i>N</i> , 6 A 5 Did the organization masteria or yold or collections or second in the reverse membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 <i>N</i> ⁺ Yes, ⁺ complete Schedule C, Pet <i>N</i> , 7 C 6 Did the organization masteria may donor advices under funds or accounts for which donors have the right of provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right of PL Did the organization masteria may donor advices of art, historical treasures, or other similar asset? <i>N</i> ⁺ Yes, ⁺ complete Schedule D, Petr <i>N</i> 6 X 9 Dot the organization or allow or oblic conservation estimates, incredit repair, or debt neorabiting services? <i>N</i> 'P'se, ⁺ complete Schedule D, Part <i>N</i> 7 X 9 Dot the organization serve to any or the follow great conservation and account flability, serve as a fusicidan for or in quasi endowment? <i>N</i> 'Yes, ⁺ complete Schedule D, Part <i>N</i> 10 X 10 Did the organization serve to any or the following gueston is 'Yes, 'then complete Schedule D, Part X, in a splicable. 10 X 11 If the organization report an amount for investments - order securities in Part X, line 13, that is 5% or more of its total assets reported in	3				v
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	21		21	x	
	13200:				(2021)

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Form 990 (202	1)	THE	JUNIOR	LEAGUE	OF	TAMPA	INC
Part IV Cl	necklist of Re	equire	d Schedule	es (continued)			

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
	22		
	23		X
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? If "Yes," answer lines 24b through 24d and complete			
			X
	240		
	24c		
Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
			v
	25a		X
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
	26		X
Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	27		X
	282		x
			X
	28c		X
	29	Х	
			v
			X X
	31		
Schedule N, Part II	32		x
	33		x
	34		X
	35a		Х
	35b		
	36		x
	- 50		
	37		x
	38	Х	
t 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			
Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable)	res	No
Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	5		
			1
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Part IX, column (A), line 2? If "Yes," to complete Schedule I, Parts I and III Did the organization answer "Yes" to Provide Schedule I, Parts I and III Did the organization answer "Yes" to 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 employaes? If "Yes," complete Schedule J 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Ao," go to line 25a Did the organization inwast any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization and as an "on behalf of" issuer for bonds outstanding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prory ear, and that the transaction has not been reported on any of the organization report. Part I Did the organization part 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 5(s) controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization party to abulense transaction with an of the following hence (see the Schedule L, Part II Ness to organization approve thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II Ness to organization party to abulense transacton with anot the following hence (see	Part K., column (A), line 22 // 1*(%, "complete Schedule I, Parts I and III 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's ourent and former officer, directors, trustees, key employees, and highest compensated employees /// 1* es," complete Schedule J 23 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? 24d Section 501(c)30, 501(c)40, and 501(c)200 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Did the organization neb to the prophyse, creator or founder, substantial contributor or 5% complete Schedule L, Part I 25b Did the organization neb to any of these persons? If "Yes," complete Schedule L, Part I 25b Did the organization provide a grant or ther assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributors? If "Yes," complete Schedule L, Part IV 26b Did the organization applicable fling thresholds, conditions, and exception? 26a	Part IX, column (A), line 22 II "Yes," complete Schedule I, Parts 1 and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensated employees? II "Yes," complete Schedule J 23 Did the organization have a taxexempt 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? II "Yes," answer lines 24b through 24d and complete Schedule I. M" in % of to line 25a 24a Did the organization invest any proceeds of taxexempt bonds beyond a temporary period exception? 24b Did the organization invest any proceeds of taxexempt bonds beyond a temporary period exception? 24d Did the organization matrian an escrow account other than a refunding escrow at any time during the year? 24d Section 501 (Ck), 501(ck), and 501(ck)20 organizations. Did the organization age in an excess benefit 25a It are organization area as an 'on behalf of lissuer for bonds outstanding at any time during the year? 26d Section 501 (Ck), 501(ck), and 501(ck)20 organizations. Did the organization spio forms 90 or 904-E21 H"Yesk complete 25a Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to an outerent or former officer, director, trustee, key employee, creator or founder, substantial contributor, and 500 employee. 26a Did the organization provide a grant or other assistance to any current of former fileer, director, trustee, key employee, cre

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b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has if filed a Form 990.T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? 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? b Did any taxable party notify the organization file Form 8886-1? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in a party to a prohibited tax shelter transaction? c If "Yes," did the organization include with every solicitation an express statement that such contributions o gifts were not tax deductible? 7 Organization stat may receive deductible contributions under section 170(c). a Did the organization notify the donor of the value of the goods or services provided? b If "Yes," did the organization notify the donor	solicit the payor?	3a 3b 4a 5a 5b 5c 6a 6b 7a		x x x x
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0 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 > 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) 3a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization file Form 8886-T? c Boes the organization have ann algross receipts that are normally greater than \$100,000, and did the organization so any contributions have enot tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions og difts were not tax deductible? 7 Organization scale, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Id c Did the organization neceive a dynamit in excess of \$75 made party as a contribution and partly for which it was required to file Form 8282? d If "Yes," indicate the number of	solicit	3a 3b 4a 5a 5b 5c 6a 6b 7a		x x x x
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 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 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 organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 				
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 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 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Initiation form members or shareholders a Gross income from members or shareholders	F	7f		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 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 N/A 10b Iob 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A		7g	N/	A
 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 N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 	F	7h	N/	
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 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders				
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 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A	8		
 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? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 M / A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N / A 		-		
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 N/A 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 a Gross income from members or shareholders N/A	N/A	9a		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 a Gross income from members or shareholders N/A 11a		9b		
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 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. N/A a Gross income from members or shareholders N/A 11a				
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 N/A a Gross income from members or shareholders N/A				
11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 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				
2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
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?	N/A	13a		
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?		14a		Х
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>		14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
excess parachute payment(s) during the year?		15		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.		16		
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any		16	1	
If "Yes," complete Form 6069.		16 17		
6		17	0000	000
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Form 990 (2021)

THE JUNIOR LEAGUE OF TAMPA INC

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.

ect	tion A. Governing Body and Management					-		
					Yes	T		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10					
	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.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	10					
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		other					
-	officer, director, trustee, or key employee?			2		1		
3	Did the organization delegate control over management duties customarily performed by or under					-		
•	of officers, directors, trustees, or key employees to a management company or other person?			3				
4	Did the organization make any significant changes to its governing documents since the prior Form			4		-		
	Did the organization become aware during the year of a significant diversion of the organization's a			5		-		
	Did the organization have members or stockholders?			6	х	-		
	Did the organization have members, stockholders, or other persons who had the power to elect or			-		-		
<i>1</i> a				7a	х			
h	more members of the governing body?		***	/ d	- 23	-		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		rs, or	76	х			
~	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the y		lowing	7b	л			
			•	•	х			
	The governing body?			8a	X	_		
	Each committee with authority to act on behalf of the governing body?			8b	~	_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached at th	е					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<u></u>	9		-		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Co	de.)			-		
_					Yes	-		
0a	Did the organization have local chapters, branches, or affiliates?			10a		-		
b	If "Yes," did the organization have written policies and procedures governing the activities of such							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		_		
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before fil	ing the form?	11a	Х			
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	_		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12b	Х	_		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done			12c	Х			
	Did the organization have a written whistleblower policy?			13	Х			
4	Did the organization have a written document retention and destruction policy?			14	Х			
5	Did the process for determining compensation of the following persons include a review and appro	val by indep	endent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?						
а	The organization's CEO, Executive Director, or top management official			15a				
b	Other officers or key employees of the organization			15b				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a	а					
	taxable entity during the year?			16a		1		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its partio	cipation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's						
	exempt status with respect to such arrangements?			16b				
ec	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filed $ ightarrow FL$							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (s	section 501(c)(3)	s only) avail	il		
	for public inspection. Indicate how you made these available. Check all that apply.			, · · · ,	,			
^				d #~ -				
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and								
~	statements available to the public during the tax year.							
0	State the name, address, and telephone number of the person who possesses the organization's to	ooks and re	cords			_		
	CHELSIE LA NORE - (813)254-1734							
	87 COLUMBIA DR, TAMPA, FL 33606				990	-		

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, 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.

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

		T				npe	loui			<i>(</i>)
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		1 than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	dad	recto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for	or dir				ted		organization	(W-2/1099-MISC/	from the
	related	stee (Institutional trustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itru	nal ti		loyee	din o		1099-NEC)		and related
	below	vidua	itutio	Ser	Key employee	nest o	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Former	0		
(1) TAYLOR JONES	30.00						-	S S		
PRESIDENT		X		X				0.	0.	0.
(2) CAROLINE VOSTREJS	25.00									
PRESIDENT-ELECT		x		x			5	0.	0.	0.
(3) MIRANDA HENDERSON	25.00				\square)~	r			
MANAGING DIRECTOR		x		X				0.	0.	0.
(4) EMILY READ	20.00			J						
COMMUNITY DIRECTOR		X	0	X				0.	0.	0.
(5) BRITTANY STAHL	20.00									
FINANCE DIRECTOR		X		Х				0.	0.	0.
(6) MYCHAEL SUMBY	20.00									
MEMBERSHIP DIRECTOR		Х		Х				0.	0.	0.
(7) ALEX PALERMO	20.00									
LEADERSHIP DIRECTOR		X		Х				0.	0.	0.
(8) STEPHANIE HAAS	15.00									_
STRATEGIC PLANNING DIRECTO		Х		Х				0.	0.	0.
(9) MOLLY MALLOY	15.00									0
SECRETARY	1 - 00	X		X				0.	0.	0.
(10) JEN CARLSTEDT	15.00			37					0	0
SUSTAINER AT LARGE		X		Х				0.	0.	0.
		1								
		1								
132007 12-09-21						~				Form 990 (2021)

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8 2021.05060 THE JUNIOR LEAGUE OF TAMPA

		THE JUNI	OR LEAG	JE	OF	ר י	IA	<u>MPA</u>	7]	INC	59-06	939	993	Pa	age 8
Par	t VII Section A. Officers	, Directors, Trus	tees, Key Em	ploy	/ees,	and	d Hi	ghes	st C	ompensated Employe	es (continued)				
	(A) Name and title		(B) Average hours per week (list any hours for related organizations below line)	tee or director log q	not ch , unles cer an	ss per	ition more rson i irecto	than combensated	n an	(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC 1099-NEC)		am com fr orga and	(F) timate nount of other pensa om the anizati d relate	of tion e ion ed
				ц.	lns	æ	Key	Hic em	ē						
											1				
											4				
										co	•				
												_			
										0					
										S					
									-						
								C							
1b	Subtotal		I				C		>	0.		0.			0.
	Total from continuation)		0.		0.			0.
	Total (add lines 1b and 1)		0.		0.			0.
2	Total number of individual		ot limited to th	lose	liste	d at	oove	e) wh	io re	eceived more than \$100	,000 of reportable)			0
	compensation from the or	ganzation)	•									Yes	No
3	Did the organization list ar														
	line 1a? If "Yes," complete	Schedule J for §	uch individual										3		X
4	For any individual listed or and related organizations												4		Х
5	Did any person listed on li	-	~								dual for services		4		
_	rendered to the organizati		-				-			-			5		Х
Sec	tion B. Independent Cont														
1	Complete this table for yo the organization. Report c	-	-									pensa	ation f	rom	
	the organization. Report c	(A)	the calendar y	ear	enuii	ig w				(B)	year.		(C	;)	
	Na	me and business	address	N	ONE					Description of s	ervices	C		, nsatio	n
									+						
									\square						
									+						
2	Total number of independ	-		not li	mited	d to		~	ted	above) who received m	ore than				
	\$100,000 of compensation	n trom the organi	zation 🕨				()				1	Form	990 (2	2021)
													Unit	500 (2	.021)

	n 990 (TAMPA INC		59-0693	993 Page 9
Pa	rt VII					
		Check if Schedule O contains a response or note to any li	ne in this Part VIII			
			(A) Total revenue	Related or exempt		(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f 2 a b c d	Fundraising events 1c 136,000. Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 295,692. Noncash contributions included in lines 1a-1f 1g \$ 29,027. Total. Add lines 1a-1f Business Code	794,946.			
Pro	e f	All other program service revenue				
	' a	Total. Add lines 2a-2f				
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	10,765.	10,765.		
	b c d	Gross rents (i) Real (ii) Personal Less: rental expenses 6a 6b Rental income or (loss) 6c 6c	OSU			
evenue	b	Gross amount from sales of assets other than inventory (i) Securities (ii) Other Less: cost or other basis and sales expenses 7b 7c	-			
Other Re	8 a	Net gain or (loss) Gross income from fundraising events (not including \$ 136,000, of contributions reported on line 1c). See Part IV, line 18 Ba 494,580, and				
		Net income or (loss) from fundraising events	64,656.			64,656.
	9 a	Gross income from gaming activities. See Part IV, line 19 9a	-			
		Less: direct expenses9b Net income or (loss) from gaming activities ►				
		Gross sales of inventory, less returns and allowances 10a 14,491.				
	b	Less: cost of goods sold 10b 5,034.				
	с	Net income or (loss) from sales of inventory	9,457.			9,457.
Miscellaneous Revenue	11 a b	MEMBERSHIP PUBLICATION Business Code	-9,433.	-9,433.		
ella evei	c c	 				
lisc Re		All other revenue				
2		Total. Add lines 11a-11d	-9,433.			
	12	Total revenue. See instructions	870,391.	1,332.	0.	74,113.
13200	9 12-09					Form 990 (2021

THE JUNIOR LEAGUE OF TAMPA INC

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Part IX Statement of Functional Expenses

THE JUNIOR LEAGUE OF TAMPA INC

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 respon				(n)
	not include amounts reported on lines 6b, 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	26,000.	26,000.		
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,				
6	trustees, and key employees Compensation not included above to disqualified				
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	130,113.	38,906.	74,897.	16,310
8	Pension plan accruals and contributions (include	· · · · · · · · · · · · · · · · · · ·			-,
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	14,470.	4,327.	8,329.	1,814
10	Payroll taxes	9,149.	2,736.	5,266.	1,147
11	Fees for services (nonemployees):		0		
а	Management		S S		
	Legal	5,000.		5,000.	
с	Accounting	14,300.		14,300.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	C			
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	11,125.	8,789.	2,336.	
12	Advertising and promotion		2 60 1	406	240
13	Office expenses	4,463.	3,697.	426.	340
14	Information technology	23,316.	19,818.	2,332.	1,166
15	Royalties	22 004	27 061	2 200	1 6 4 4
16	Occupancy	32,894.	27,961.	3,289.	1,644
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	15,309.	15,309.		
20	Interest	71 601	71 601		
21	Payments to affiliates	71,681.	71,681.	<u> </u>	1 000
22	Depreciation, depletion, and amortization	21,757. 69,063.	18,493. 58,704.	2,176. 6,906.	1,088 3,453
23		09,003.	58,704.	0,900.	5,455
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 0.)				
а	COMMUNITY PROJECTS	399,778.	399,778.		
b	MEMBERSHIP EXPENSES	41,607.	41,607.		
с	BANK CHARGES	31,954.	19,174.	3,194.	9,586
d	PROVISIONAL EDUCATION	16,865.	16,865.		
е	All other expenses	4,793.	2,282.	380.	2,131
25	Total functional expenses. Add lines 1 through 24e	943,637.	776,127.	128,831.	38,679
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (202 ⁻

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Form **990** (2021)

Liabilities

Net Assets or Fund Balances

THE JUNTOR LEAGUE OF TAMPA INC

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Form	n 990 (2	2021) THE JUNIOR LEA	GUE	OF TAMPA INC		59-	0693993 Page 11
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			628,385.	1	885,221.
	2	Savings and temporary cash investments			1,157,745.	2	1,160,174.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			5,701.	4	8,889.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the		5			
ts	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons describe		6			
	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use	110,701.	8	105,892.		
Ä	9			[1,394.	9	1,416.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	889,232.			
	b	Less: accumulated depreciation		698,949.	212,039.	10c	190,283.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			942,375.	15	858,956.
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	33)	3,058,340.		3,210,831.
	17	Accounts payable and accrued expenses			23,762.	17	65,173.
	18	Grants payable		309,830.	18	320,503.	
	19	Deferred revenue	Deferred revenue				
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
ities	22	Loans and other payables to any current or form	ner offi	cer, director,			
÷	1	trustee key employee creator or founder subs	tantial	contributor or 35%			

	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	73,951.	25	341,241.
26	Total liabilities. Add lines 17 through 25	407,543.	26	726,917.
	Organizations that follow FASB ASC 958, check here 🕨 🔟			
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	1,682,177.	27	1,597,058.
28	Net assets with donor restrictions	968,620.	28	886,856.
	Organizations that do not follow FASB ASC 958, check here 🕨 🗌			
	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	2,650,797.	32	2,483,914.
33	Total liabilities and net assets/fund balances	3,058,340.	33	3,210,831.
				Form 990 (2021)

Form	1990 (2021) THE JUNIOR LEAGUE OF TAMPA INC	59-06	93993	Pa	ge 12
	rt 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			91.
2	Total expenses (must equal Part IX, column (A), line 25)	2			37.
3	Revenue less expenses. Subtract line 2 from line 1	3			46.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,650),7	97.
5	Net unrealized gains (losses) on investments	5	-93	3,6	37.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		0 407		1 4
De	column (B))	10	2,483	3,9	14.
Ра	rt XII Financial Statements and Reporting				X
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	
	Accounting method used to prepare the Form 990: Cash X Accrual Other			165	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
20	Were the organization's financial statements compiled or reviewed by an independent accountant?	90.	2a		x
Zđ	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed		<u>Za</u>		
	separate basis, consolidated basis, or both:	uona			
	Separate basis, consolidated basis, or both.				
h	Were the organization's financial statements audited by an independent accountant?		2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	e buolo,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit.			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
	· C · `		Form	990	(2021)
	\sim				

132012 12-09-21

SCHEDULE A	١
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Department of the Treasury

Internal Revenue Service

(Form 990)

Total

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

nploye	r	ide	nt	ifi	са	ıti	or	۱r	numbe	r
-		~	~	-	~	~	~	~	~	

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Name c	π	ne organization	TIINTOD I EA	GUE OF TAMPA	TNC		E		9-0693993
Part		Reason for Public				aic part) S			9-0093993
r –		ization is not a private found				,			
	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3 _		A hospital or a cooperative							
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)(ii	i). Enter	the hospital's name,
	_	city, and state:							
5		An organization operated f	or the benefit of a co	ollege or university owned	d or operat	ted by a g	overnmental uni	it describ	ed in
		section 170(b)(1)(A)(iv).	Complete Part II.)						
6		A federal, state, or local go	vernment or governr	mental unit described in s	section 17	70(b)(1)(A)	(v).		
7		An organization that norma	ally receives a substa	antial part of its support f	rom a gov	ernmental	unit or from the	general	public described in
		section 170(b)(1)(A)(vi). (C			Ū.			C C	
8		A community trust describe		(1)(A)(vi). (Complete Parl	: 11.)				
9		An agricultural research or				ed in coniu	unction with a la	nd-arant	college
		or university or a non-land-							
		university:	g.a cog. c. ag					ie eeneg	
10 X		An organization that norma	ally receives (1) more	than 33 1/3% of its sup	oort from	contributic	ne membershir	foos ar	and aross receipts from
		activities related to its exer	•						•
		income and unrelated busi							
		See section 509(a)(2). (Co				sses acqu	lifed by the orga	anization	alter Julie 30, 1975.
4 - T	٦		. ,	ively to test for public on		anation E(O(a)(4)		
11		An organization organized							
12 🗌		An organization organized							
		more publicly supported or							neck the box on
Г		lines 12a through 12d that							
a L		Type I. A supporting orga							
		the supported organization			a majority o	of the dire	ctors or trustees	s of the s	upporting
-		organization. You must o	complete Part IV, S	ections A and B.					
b L		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving
		control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage	e the sup	ported
-		_ organization(s). You mus	st complete Part IV,	Sections A and C.					
cL		Type III functionally interpretent of the second	egrated. A supportin	g organization operated	in connec	tion with, a	and functionally	integrate	ed with,
_		its supported organizatio	on(s) (see instructions	s). You must complete F	Part IV, Se	ections A,	D, and E.		
d		Type III non-functional	y integrated. A supp	oorting organization oper	ated in co	nnection v	with its supporte	ed organiz	zation(s)
		that is not functionally in	tegrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement and a	an attenti	veness
		requirement (see instruct	tions). You must cor	nplete Part IV, Sections	A and D,	and Part	V .		
е [Check this box if the org	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II,	Type III	
		functionally integrated, o							
f Ei	nte	er the number of supported							
		vide the following information							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of m	onetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see inst	ructions)	support (see instructions)
							<u> </u>		
			1			1	1		

Schedule A	Form	990)	202
		550	202

Part II

THE JUNIOR LEAGUE OF TAMPA INC 59-0693993 Page 2 or Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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 organizatio
and the second

fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support		_				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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 \dots						
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					P	
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support		i			i	
	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,			CO.			
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots						
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	• C1					
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,						
13	First 5 years. If the Form 990 is for th		irst, second, third,	tourth, or fifth tax	year as a section (c)(3)	
80	organization, check this box and stop ction C. Computation of Publ						P
-			-	a a lu usa (f))			0/
	Public support percentage for 2021 (I					14	%
	Public support percentage from 2020						%
102	33 1/3% support test - 2021. If the c	-					
L	stop here. The organization qualifies						
Ľ	33 1/3% support test - 2020. If the c						
17-	and stop here. The organization qual						
1/2	10% -facts-and-circumstances test and if the organization meets the fact						
	meets the facts-and-circumstances te			•		0	
ŀ	10% -facts-and-circumstances test	•	• •	,	•	17a and line 15 is	
L	more, and if the organization meets th	-					
	organization meets the facts-and-circl				• •		
18	Private foundation. If the organizatio		•				
			200,001,000,00,10	., 100, 110, 01 111			(Form 990) 2021

THE JUNIOR LEAGUE OF TAMPA INC

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	620,795.	714,744.	756,449.	687,481.	794,946.	357441
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	696 724	757 830	651,792.	170 325	537 191	282285
	organization's tax-exempt purpose	090,724.	151,050.	051,192.	119,525.	557,101.	202203
	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5	1317519.	1472574.	1408241.	866,806.	1332127.	639726
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			0	-		
	Amounts included on lines 2 and 3 received			50			
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year			G			
	Add lines 7a and 7b						620720
	Public support. (Subtract line 7c from line 6.)						639726
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021 1332127.	(f) Total
	Amounts from line 6	1317519.	1472574.	1408241.	866,806.	1332127.	639726
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,444.	32,986.	19,521.	226,373.	-82,872.	206,45
	Unrelated business taxable income		-				
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	10,444.	32,986.	19,521.	226 373.	-82,872.	206,45
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on		52,500.	13,321.		02,072	200,10
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)	1005050	1 - 0 0	1400000	1000180	1040055	
13	Total support. (Add lines 9, 10c, 11, and 12.)	1327963.	1505560.			1249255.	
14	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section \$	501(c)(3) organizat	ion,
							🕨
	tion C. Computation of Publ						00.07
	Public support percentage for 2021 (I					15	96.87
	Public support percentage from 2020					16	95.41
	tion D. Computation of Inves						
	Investment income percentage for 20					17	3.13
18	Investment income percentage from	2020 Schedule A,	Part III, line 17			18	4.59
19a	33 1/3% support tests - 2021. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	
	more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	upported organiza	ation	Þ[
		organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and
	33 1/3% support tests - 2020. If the						r
b	33 1/3% support tests - 2020. If the line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	orted organization	Þl
b							

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- **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)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? *If "Yes," provide detail in* **Part VI.**
- 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? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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))? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "*Yes*," *provide detail in* **Part VI.**
- **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)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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17 2021.05060 THE JUNIOR LEAGUE OF TAMPA

Schedule A (Form 990) 2021

	edule A (Form 990) 2021 THE JUNIOR LEAGUE OF TAMPA INC 59-06	<u>59399</u>	3 Pa	age 5
Pa	rt IV Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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? 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.	1		
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? 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.	2		
Sec	tion 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)? 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).	1		
Sec	tion 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?	1		
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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations		1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No

- 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? 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.
- 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? 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.
- 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? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

132025 01-04-22

3b Schedule A (Form 990) 2021

2a

2b

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2021.05060 THE JUNIOR LEAGUE OF TAMPA 59069391

Schedule A				JUNIOR		-			
Part V	Type III	Non	-Functionally	Integrated	509(a)(3) S	Suppo	orting Org	janizati	ions

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must of	comple	te Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors	0		
	(explain in detail in Part VI):	I C		
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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supporting org	anization (see

instructions).

Schedule A (Form 990) 2021

132026 01-04-22

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	is 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which t	he organization is responsive	e	
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021		\sim	
а	From 2016			
b	From 2017			
c	From 2018	0		
d	From 2019	<u> </u>		
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,	2		
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
e	Excess from 2021			

Schedule A (Form 990) 2021

59069391

132027 01-04-22

2021.05060 THE JUNIOR LEAGUE OF TAMPA

Schedule A	(Form 990) 2021			LEAGUE					93993 _{Pa}
Part VI	Supplemental Part IV, Section A, I line 1; Part IV, Secti	ines 1, 2, 3b, 3c, 4b ion D, lines 2 and 3;	, 4c, 5a, Part IV, \$	6, 9a, 9b, 9c, ⁻ Section E, line:	11a, 11 s 1c, 2a	b, and 11c; ı, 2b, 3a, ar	Part IV, Section E Id 3b; Part V, line	3, lines 1 and 2; Parl 1; Part V, Section B	t IV, Section C, , line 1e; Part V
	Section D, lines 5, 6 (See instructions.)	6, and 8; and Part V,	Section	E, lines 2, 5, a	ind 6. A	lso complet	te this part for any	additional informat	ion.
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32028 01-04-2	22					1		Schedule	A (Form 990)
	795320 590			1 05060	2		~~	OF TAMPA	590693

Schedule of Contributors

THE JUNIOR LEAGUE OF TAMPA INC

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

OMB No. 1545-0047

2021

Employer identification number

59-0693993

Schedule	В
(Form 990)	

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type(che	ck one):
Filers of:	Section:
Form 990 or 990-EZ	X 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 organizat	ion is covered by the General Rule or a Special Rule.
Note: Only a section 50	01(c)(7), (8), or (10) organization can check boxes for both the General Bule and a Special Rule. See instructions.
General Rule	

X 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 Land 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 for an *exclusively* set is the set in the set of the set 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 for an exclusively set of the set of

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).

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

Name of organization

Employer identification number

59-0693993

THE JUNIOR LEAGUE OF TAMPA INC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	<u> </u>	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PUIDIC PUIDIC	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
123452 11-11	-21 23		Schedule B (Form 990) (2021)

2021.05060 THE JUNIOR LEAGUE OF TAMPA 59069391

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art 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
 		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- 			_
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 - -		\$	_
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 - -		\$	_
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Name of organization

Employer identification number

	3 (Form 990) (2021)		Page			
Name of or	ganization		Employer identification number			
	JNIOR LEAGUE OF TAMPA I		59-0693993			
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional) through (e) and the following lin charitable, etc., contributions of \$1,00	ad in section 501(c)(7), (8), or (10) that total more than \$1,000 for the yean entry. For organizations 00 or less for the year. (Enter this info. once.) \$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
 		(e) Transfer o	 of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	Transferee's name, address, a	(e) Transfer of nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
[
-	Transferee's name, address, an	(e) Transfer of nd ZIP + 4	of gift Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer o				
-	Transferee's name, address, a		Relationship of transferor to transferee			
123454 11-11-			Schedule B (Form 990) (202			
		25				
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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



Name of the organization

THE JUNIOR LEAGUE OF TAMPA INC

Employer identification number 59-0693993

Pa	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ls or Accou	unts.Complete if the
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor adv	ised funds	
	are the organization's property, subject to the organization's of	exclusive legal control?		Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpos	e conferring	
	impermissible private benefit?		-	🖸 Yes 🛛 No
Pa	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	of a historically	important land area
	Protection of natural habitat	Preservation o	of a certified hi	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	n of a conserv	
	day of the tax year.	0.		Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
с	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	ture	
	listed in the National Register	\mathbf{NO}^{-}	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	he organizatio	n during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per	odic monitoring, inspection, handling or	f	
	violations, and enforcement of the conservation easements it	holds?		Yes 🛛 No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation eas	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easeme	nts during the year
	▶\$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	'0(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes 📖 No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement a	and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stater	ments that dea	scribes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of		Other Simi	lar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	and balance	sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of	fpublic
	service, provide in Part XIII the text of the footnote to its finan	icial statements that describes these ite	ems.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	d balance shee	et works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of p	ublic service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1		►	\$
	(ii) Assets included in Form 990, Part X		►	\$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financ	ial gain, provid	le
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1		►	\$
b	Assets included in Form 990, Part X			\$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 202
13205	1 10-28-21	• -		
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2021.05060 THE JUNIOR LEAGUE OF TAMPA

	dule D (Form 990) 2021 THE JUN	IOR LEAGUE			or Othe				3 Page 2
									iueu)
3	Using the organization's acquisition, access	on, and other record	is, check any of t	ne tollowing th	at make s	significant i	use of its		
-	collection items (check all that apply):								
a L	Public exhibition	a		xchange prog					
b	Scholarly research	e							
C A	Preservation for future generations	allastions and avala	n haw thay furthe	r the exercised	Hon'o ovo	mot ouroo	aa in Dar	• \/111	
4 5	Provide a description of the organization's conduction by During the year, did the organization solicit conductions and the organization solicit conductions and the organization solicit conductions are also been as the second						se ili Fai	L AIII.	
5	to be sold to raise funds rather than to be m		,					Yes	🗌 No
Par	t IV Escrow and Custodial Arran								
1 41	reported an amount on Form 990, Pa		ete il the organiza	lion answered	165 01	110111990	, raitiv,	iii le 9, 0i	
1a	Is the organization an agent, trustee, custod		liary for contribut	ions or other a	ssets not	included			
ia	on Form 990, Part X?		•					Yes	No No
h	If "Yes," explain the arrangement in Part XIII						······		
D		and complete the lo	nowing table.					Amount	:
c	Beginning balance					1c			
	Additions during the year								
	Distributions during the year								
	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990. Part X. line	21. for escrow or	custodial acc	ount liabi			Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Par									
	·	(a) Current year	(b) Prior year	(c) Two yea	ars back	(d) Three ye	ears back	(e) Four	years back
1a	Beginning of year balance	942,375.	717,86	0. 65	53,723.	59	97,801.		488,709.
	Contributions	2,315.	6,20	8. 6	52,521.	:	35,188.		77,460.
	Net investment earnings, gains, and losses	-85,734.	218,30	7.	1,616.	2	20,734.		31,632.
	Grants or scholarships								
	Other expenditures for facilities		S						
	and programs		$\langle () \rangle$						
f	Administrative expenses		\sim						
	End of year balance	858,956.	942,37	5. 71	7,860.	65	53,723.		597,801.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, columr	n (a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment 100	%							
с	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	d and administ	ered for t	he organiza	ation	-	
	by:)							Yes No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Schedule I	٦?				3b	
4	Describe in Part XIII the intended uses of the		owment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV, line 11a	. See Form 99	0, Part X,	line 10.			
	Description of property	(a) Cost or o basis (investr		ost or other is (other)		ccumulated preciation	d	(d) Bool	< value
1a	Land								
	Buildings		5	572,083.	4	404,34	.8.	16'	7,735.
	Leasehold improvements						_	_	
d	Equipment		2	24,246.		202,19		22	2,051.
	Other			92,903.		92,40)6.		497.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), lin	e 10c.)				19	0,283.

Schedule D (Form 990) 2021

132052 10-28-21

Schedul	e D (Form 990) 2021	THE JUNIOR	LEAGUE OF	TAMPA	INC		59-0693993	Page 3
Part V	Investments	- Other Securities.						
	Complete if the or	rganization answered "Yes"	on Form 990, Part IV	V, line 11b.	See Form 99	0, Part X, line 12.		
(a) Des	cription of security or cat	egory (including name of security)	(b) Book value	e 🗌	(c) Method o	f valuation: Cost	or end-of-year market v	alue
(1) Final	ncial derivatives							
(2) Clos		ts						
(3) Othe								
(A)	·							
(B)								
(C)								
(D)								
(E)								
(E)								
(G)								
(H)	(h) must squal Farm 0	00 Dart V. aal. (D) line 10.)		-				
		90, Part X, col. (B) line 12.) ► - Program Related.						
Part					0	O Deut V line 10		
		rganization answered "Yes"						
	(a) Description of	of investment	(b) Book value	•	(c) Method o	r valuation: Cost	or end-of-year market v	alue
(1)								
(2)								
(3)								
(4)								
(5)								
(6)					0			
(7)				5	V			
(8)								
(9)					Þ			
	l. (b) must equal Form 9	90, Part X, col. (B) line 13.) 🕨		5				
Part I								
		rganization answered "Yes"	on Form 990, Part I	V, line 11d.	See Form 99	0, Part X, line 15.		
			Description	,			(b) Book va	lue
(1)	BENEFICIAL	INTEREST IN AS		BY OTI	HERS			,956.
(2)				•				
			<u> </u>					
(3)								
<u>(4)</u>			•					
(5)								
(6)								
(7)								
(8)								
(9)							050	0.5.6
-		Form 990, Part X, col. (B) lin	e 15.)	<u></u>	<u></u>		🕨 858 ,	,956.
Part X								
		rganization answered "Yes"	on Form 990, Part I	V, line 11e	or 11f. See Fo	orm 990, Part X, I		
1.	(a) [Description of liability					(b) Book va	lue
	ederal income taxes							
(2)	REFUNDABLE A	ADVANCES					294,	,834.
(3)	FUNDS HELD I	FOR OTHERS					46	,407.
(4)								
(5)								
(6)								
(7)								
(8)								
(9)			- 05)				2/1	2/1
		Form 990, Part X, col. (B) lin						,241.
	•	ositions. In Part XIII, provide			-			37
orga	nization's liability for u	ncertain tax positions unde	r FASB ASC 740. Ch	neck here if	the text of th	e footnote has be	een provided in Part XI	II X

Schedule D (Form 990) 2021

132053 10-28-21

Schedule D (Form 990) 2021 THE JUNIOR LEAGUE OF TAMPA INC	59-0693993 _{Page} 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1 776,754.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments 2a2,	637.
b Donated services and use of facilities 2b	
c Recoveries of prior year grants 2c	
d Other (Describe in Part XIII.) 2d	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	3 870,391.
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	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	4c 0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expense	es per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1 943,637.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities 2a	·
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	3 943,637.
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	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part), line 18.)	
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 lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4; Part IV, lines 1b and 2b; Part lines 1a and 4;	t V, line 4; Part X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	
PART V, LINE 4:	
THE JUNIOR LEAGUE OF TAMPA, INC. MAINTAINS AN ENDOWMENT	FUND AT THE
COMMUNITY FOUNDATION OF TAMPA BAY, INC. FOR THE LONG TER	M BENEFIT OF THE
ORGANIZATION.	
PART X, LINE 2:	
THE LEAGUE IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES	UNDER SECTION
	2
501(C)(3) OF THE INTERNAL REVENUE CODE AND CHAPTER 220.1	3 OF THE FLORIDA
STATUTES, RESPECTIVELY. MANAGEMENT IS NOT AWARE OF ANY	ACTIVITIES THAT
WOULD JEOPARDIZE THE LEAGUE'S TAX EXEMPT STATUS. THE LE	AGUE TS NOT AWARE
THE DEADERS IN EVENEL STATUS. THE DEADERS IN EVENEL STATUS.	WOOD TO NOT AWAKE
OF ANY TAX POSITIONS IT HAS TAKEN THAT ARE SUBJECT TO A	SIGNIFICANT DEGREE
of the restricted in mis much, much bebeler to A	
OF UNCERTAINTY. TAX YEARS AFTER JUNE 30, 2019 REMAIN SU	BJECT TO

Schedule D (Form 990) 2021

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			29					
09510325 795320	590693993	2021.05060	THE	JUNIOR	LEAGUE	OF	TAMPA	59069391

132054 10-28-21

	(Form 990) 2021		JUNIOR
Part XIII	Supplemental	Information	(continued)

EXAMINATION BY TAXING AUTHORITIES.

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		Schedule D (Form 990) 20	21
132055 10-28-21	30		

09510325 795320 590693993 2021.05060 THE JUNIOR LEAGUE OF TAMPA 59069391

SCHEDULE G	Supplemental Information Regarding Fundraising or Gaming Activities							DMB No. 1545-0047
(Form 990)	(Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if th organization entered more than \$15,000 on Form 990-EZ, line 6a.					, or if the	^{he} 2021	
Department of the Treasury							Open to Public	
Internal Revenue Service Name of the organization		to www.irs.gov/Form990 for inst	ruction	s and	I the latest informati	ion.		Inspection Inspection number
		IOR LEAGUE OF TAM	PA I	NC			59-0693	
	complete this par	 Complete if the organization answ t. 	ered "Y	es" o	n Form 990, Part IV, I	ine 1	7. Form 990-E2	Z filers are not
 a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list 	tions email solicitations tations dicitations on have a written o red in Form 990, P	s f Solicita	ation of ation of I fundra I (incluc professi	non-g gover iising ding o ional 1	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
compensated at le	•	· /·	uantio	agree				
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have cu or con contribu	trol of	(iv) Gross receipts from activity	to (d	Amount paid pr retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	\mathbf{O}			
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		C						
		is						
		.0						
	-0	N .						
Total								
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrib	ution	s or has been notified	d it is	exempt from r	egistration
	eauction Act Not	ice, see the Instructions for Form	990 or	990-1	ΕΖ.		Schedule	e G (Form 990) 2021
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 2021.05060 THE JUNIOR LEAGUE OF TAMPA 59069391

Schedule G (Form 990) 2021 THE JUNIOR LEAGUE OF TAMPA INC

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 d Gh Lint d nto

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines I and 6D. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 HOLIDAY GIFT	(b) Event #2	(c) Other events	(d) Total events
			MARKET	GASPARILLA	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
anı				(event type)		
Revenue	1	Gross receipts	417,640.	59,400.	17,540.	494,580.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	417,640.	59,400.	17,540.	494,580.
	4	Cash prizes				
6	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
rect E	7	Food and beverages	23,182.	26,058.	56,865.	106,105.
Ō	8	Entertainment	24,237.	675.	4,400.	29,312.
	9	Other direct expenses	247,275.		35,754.	294,507.
		Direct expense summary. Add lines 4 through				429,924.
		Net income summary. Subtract line 10 from li		SO .		64,656.
Pa					reported more than	·
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev			CN			
	1	Gross revenue				
	2	Cash prizes				
sec	-					
Direct Expenses	3	Noncash prizes				
ct E			Ρ			
Dire	4	Rent/facility costs	·			
	5	Other direct expenses				
			Yes%	Yes%	Yes%	
	6	Volunteer labor	└── No	└── No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu	· · -			
		the organization licensed to conduct gaming a				Yes No
b	It "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
		Yes," explain:		-	,	
	_					
13208	32 10	0-21-21			Sche	dule G (Form 990) 2021

11 Do	ule G (Form 990) 2021	THE JUN	TOV D	PYGOF OI	IAMEA I.		59-06		Гац
	pes the organization conduct								
	the organization a grantor, b								
	administer charitable gaming						г	Yes	
	dicate the percentage of gan						····· ·		
							1	13a	
	ne organization's facility							13b	
	n outside facility								
14 En	nter the name and address of	r the person who	prepares th	e organization's	s gaming/special	events books and re	coras:		
N	ame 🕨								
INC									
Ac	ddress 🕨								
15a Do	pes the organization have a c	contract with a thir	rd party fro	m whom the or	ganization receive	s gaming revenue?	[Yes	
b lf '	"Yes," enter the amount of g	aming revenue re	ceived by t	ne organization	▶\$	and the a	mount		
	gaming revenue retained by				• •		mount		
CIT	"Yes," enter name and addre	ess of the third pai	rty:						
• ·						~			
Na	ame 🕨					<u> </u>			
Ac	ddress					~ 0			
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1 6 Ga	aming manager information:				_				
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Na	ame 🕨								
Ga	aming manager compensatio	on 🕨 \$							
					3				
De	escription of services provide	ed 🕨)				
_									
_			•	5					
Γ	Director/officer	Employee		Indepo	ndent contractor				
L									
17 14	andaton, distributions.			7					
	andatory distributions:		()		fuene the state				
	the organization required un						Г		
ret	tain the state gaming license		r					Yes	
	nter the amount of distributio				I to other exempt	organizations or spe	ent in the		
b En	ganization's own exempt act								
b En org		ormation. Prov	•	•	•		(v); and Part	III, lines 9	, 9b, 1
b En org	IV Supplemental Inf			any additional ir	nformation. See ir	structions.			
b En org			so provide a	,					
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b En orq Part	V Supplemental Inf 15b, 15c, 16, and 17b,						Schedule	⊖ G (Form	990)
b En	V Supplemental Inf 15b, 15c, 16, and 17b,				33		Schedule	e G (Form	1 990) 2

Schedule G	G (Form 990
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	Schedule G (Form 990
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09510325 795320 590693993 2021.05060 THE JUNIOR LEAGUE OF TAMPA 59069391

Image of the organization Employer identification numbers Part Ceneral Information on Grants and Assistance 1 Does the organization maintain records to substantiat the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection curber area to award the grants or assistance to Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than 85,000. Part II can be duplicated if additional space is needed. (a) Amount of the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than 85,000. Part II Centre of additional space is needed. (b) Purpose of grant or assistance to Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than 85,000. Part II Centre of additional space is needed. (c) Amount of the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than 85,000. Part II Centre of additional space is needed. (c) Amount of the organization on consent additional space is needed. (c) Amount of the organization answered "Yes" on Form 990, Part IV, line 21, for any received more than 85,000. Part II Centre of additional space is needed. (c) Amount of the organization answered "Yes" on Form 990, Part IV, line 21, for any assistance or addition of additional space is needed. NIZE FAMILY FOUNDATION (b) EIN (c) EXECUTE Space or THE Pace Section (c) Part II Centre of additional space is a consent of additional space is a consent of additional space is a consent of addition addition addition of additional space is a consent of	SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	Gov	rants and Oth vernments, an ete if the organization Go to www.ir:	d Individua	ls in the Ŭn i ' on Form 990, Pa m 990.	ited States rt IV, line 21 or 22.		OMB No. 1545-0047
Everal information on Grants and Assistance 1 Does the organization maintain records to substantate the amount of the grants or assistance, the grants or assistance, and the selection creter used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 2 Describe in Part IV the organization or grants and Ober Assistance Organization (a) Name and address of organization (f applicable) (gl Amount of cash grant (gl Amount of cash grant				0				
1 Desche organization maintain records to substantiate the amount of the grants or assistance, the grantes' eligibility for the grants or assistance, and the selection interfau used to award the grants or assistance? 2 Desche In Part V the organization's proceedures for monitoring the use of grant funds in the United States. Pert III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete If the organization and updated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IPC section (f applicable) (ash grant in exeed. 1 (a) Name and address of organization (b) EIN (c) IPC section (f applicable) (c) IPC section			OF TAMPA IN	C				59-0693993
PartII Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete the organization answered "Ves" on Form 980, Part IV, line 21, for any recipient that received more than 85,000. Part II can be duplicated if additional space is needed. 1(a) Name and address of organization (b) EIN (c) IRO section (d) Amount of cash grant (e) Amount of cash grant (f) Description of nonceah assistance (h) Purpose of grant or assistance MIZE FAMILY FOUNDATION (a) Amount of cash grant (f) Amount of cash grant (f) Amount of cash grant (f) Description of nonceah assistance (f) Description of nonceah assistance (f) Purpose of grant or assistance MIZE FAMILY FOUNDATION 3604 K BAT TO BAY BLVD 5,001. 0 Externa of the purpose of grant or assistance (f) Purpose of grant or assistance (f) Purpose of grant or assistance (f) Purpose of grant or assistance MIZE FAMILY FOUNDATION 3604 K BAT TO BAY BLVD 5,001. 0 Externa of the purpose of grant or assistance (f) Purpose of grant or assistance (f) Purpose of grant or assistance TAMPA, FL 33629 47.2916672 5,001. 0 Proceah (f) Purpose of grant or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (f) Purpose of grant or assistance (f) Purpose of grant or assi	1 Does the organization maintain criteria used to award the gran	records to substantiate the ts or assistance?		· · · · · · · · · · · · · · · · · · ·	·····		-	
Loy Number of government Loy Number of section 501(c)(3) and government organizations listed in the line 1 table Cash grant (in onceach or government) Wild all of (box), assistance (if applicable) (if applicable) <th(if applicable)<="" th=""> (if applicable)</th(if>	Part II Grants and Other Assis	tance to Domestic Organiz	zations and Domestic	c Governments. C	Complete if the org	anization answered "	Ƴes" on Form 990, Part	t IV, line 21, for any
3404 W BAY TO BAY ELVD TMPA, FL 33629 47-2916672 5,001. 0. PUBLIC SERVICE FRORAM TEACHER GRANT 0. FRORAM TEACHER GRANT		nization (b) EIN		1	noncash	valuation (book, FMV, appraisal,		
3 Enter total number of other organizations listed in the line 1 table 1.	3404 W BAY TO BAY BLVD	47-2916672		5,001.			PUBLIC SERVICE	TEACHER GRANT
3 Enter total number of other organizations listed in the line 1 table 1.				20	5			
3 Enter total number of other organizations listed in the line 1 table 1.				jise				
3 Enter total number of other organizations listed in the line 1 table 1.			10 ¹¹ C					
3 Enter total number of other organizations listed in the line 1 table 1.								
3 Enter total number of other organizations listed in the line 1 table 1.								
3 Enter total number of other organizations listed in the line 1 table 1.	2 Enter total number of section 5	501(c)(3) and government or	ganizations listed in th	e line 1 table		I	·····	└─── <u>1.</u>
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) 2021								▶ <u>1.</u> Schedule I (Form 990) 2021

Schedule I (Form 990) 2021 THE JUNIOR LEAGUE OF TAMPA INC

59-0693993

Page **2**

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
				6	
				908	
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		, ch			
Part IV Supplemental Information. Provide the information red	quired in Part I, lir	ne 2; Part III, column	n (b); and any other a	dditional information.	
SCHEDULE I, PART II		$\mathbf{\vee}$			
EACH ORGANIZATION RECEIVING GRANT	FUNDING	IS REQUIRE	D TO REPOR	Т	
MEASURABLE OUTCOMES OUTLINED IN TH	HE GRANT	AGREEMENT	AND DESCRI	BE THE	
RESULT AND A DETAILED USE OF THE	FUNDS.				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Yes

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32a

Schedule M (Form 990) 2021

No

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Employer identification number

Department of the Treasury	
Internal Revenue Service	

Part I

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21 22

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LHA

Other

Other

Other

Other

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

►

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

Name of the organization

Historical artifacts

► (

►

b If "Yes," describe in Part II.

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describe in Part II.

Scientific specimens

Archeological artifacts

(

(EVENT

MEALS

b If "Yes," describe the arrangement in Part II.

GIFT CARDS

SUPPLIE

X

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X

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

exempt purposes for the entire holding period?

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

contributions?

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

THE JUNIOR L	EAGUE	OF TAMPA	INC		59-0693993
t 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	r	(d) Method of determining noncash contribution amounts
Art - Works of art	X	1	450.		
Art - Historical treasures					
Art - Fractional interests					
Books and publications					
Clothing and household goods	Х		1,080.		
Cars and other vehicles					
Boats and planes					
Intellectual property					
Securities - Publicly traded				7	
Securities - Closely held stock					
Securities - Partnership, LLC, or				•	
trust interests					
Securities - Miscellaneous					
Qualified conservation contribution -			0.		
Historic structures			SO		
Qualified conservation contribution - Other					
Real estate - Residential			5		
Real estate - Commercial			0		
Real estate - Other					
Collectibles					
Food inventory					
Drugs and medical supplies		5			
Taxidermy		_			

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9,722.

8,265.

4,304

29

37

0

0

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.
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	X
132142 11-17-	Schedule M (Form 990) 2021
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59-0693993 Page **2**

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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

Employer identification number 59-0693993

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

THE JUNIOR LEAGUE OF TAMPA INC

CHARITABLE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: PERIOD POVERTY IS REPORTED BY 1 IN 4 WOMEN LIVING IN THE U.S. ACCORDING TO A RECENT SURVEY. THIS MEANS THEY STRUGGLED TO PURCHASE THE PERIOD PRODUCTS NEEDED TO PARTICIPATE FULLY IN LIFE. TO FIGHT THIS ISSUE IN HILLSBOROUGH COUNTY, THE JUNIOR LEAGUE OF TAMPA LAUNCHED THE ALLIANCE FOR PERIOD SUPPLIES (APS) PROJECT IN 2019. THE PROJECT WORKS WITH A NETWORK OF PARTNERS AROUND TAMPA TO DISTRIBUTE PERIOD SUPPLIES TO MENSTRUATORS IN NEED. EVERY MONTH OUR TEAM PURCHASES, PACKS, AND FULFILLS MONTHLY ORDERS WHICH ARE PROVIDED FREE OF CHARGE TO OUR COMMUNITY PARTNERS. THE ALLIANCE FOR PERIOD SUPPLIES DISTRIBUTED OVER 72,204 ITEMS THROUGH OUR COMMUNITY PARTNERS DURING THE 2021-2022 FISCAL YEAR.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: COMMUNITY PARTNERS DURING THE 2021 - 2022 FISCAL YEAR.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE JUNIOR LEAGUE OF TAMPA INVESTS THOUSANDS OF VOLUNTEER HOURS IN

COMMUNITY AGENCIES AND OTHER PROGRAMS THAT SUPPORT OUR ISSUES IN AREAS

OF CHILD WELFARE AND EDUCATION.

EXPENSES \$ 593,791. INCLUDING GRANTS OF \$ 26,000. REVENUE \$ 0.

FORM 9	90, PAR	T VI, SECT	ION A,	LINE	6:						
LHA For P	aperwork Red	luction Act Notice,	see the Ins	tructions f	or Forn	n 990 or	990-EZ.			Schedule	O (Form 990) 2021
132211 11-11-	21					39					
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Schedule O (Form 990) 2021	Page 2
Name of the organization THE JUNIOR LEAGUE OF TAMPA INC	Employer identification number 59-0693993
THE ORGANIZATION IS A MEMBERSHIP ORGANIZATION HAVING A	PPROXIMATELY 1900
MEMBERS.	
FORM 990, PART VI, SECTION A, LINE 7A:	
THE OFFICERS AND BOARD OF DIRECTORS OF THE LEAGUE ARE	ELECTED ANNUALLY BY
THE MEMBERSHIP.	
FORM 990, PART VI, SECTION A, LINE 7B:	4
THE MEMBERSHIP MUST VOTE ON ANY CHANGES TO ITS BY-LAWS	
	•
FORM 990, PART VI, SECTION B, LINE 11B:	
THE ORGANIZATION'S FINANCE DIRECTOR REVIEWED THE 990 IN	N DETAIL. A COPY OF
THE 990 WAS MADE AVAILABLE TO THE BOARD OF DIRECTORS F	OR THEIR REVIEW PRIOR
TO APPROVAL. ALL QUESTIONS AND COMMENTS PROPOSED BY T	HE BOARD MEMBERS WERE
CONSIDERED BEFORE THE 990 WAS FINALIZED.	
FORM 990, PART VI, SECTION B LINE 12C:	
EVERY BOARD MEMBER SIGNS A CONFLICT DISCLOSURE ACKNOWL	EDGEMENT FORM YEARLY.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, FINANC	IAL STATEMENTS AND
CONFLICT OF INTEREST STATEMENTS AVAILABLE UPON WRITTEN	REQUEST.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION'S FINANCE DIRECTOR ASSUMES RESPONSIBI	LITY FOR THE
SELECTION AND ENGAGEMENT OF INDEPENDENT AUDITORS. THE	COMMITTEE IS KEPT
ABREAST OF ANY SIGNIFICANT AUDIT FINDINGS AND REVIEWS	AND APPROVES THE
AUDIT RPEORT PRIOR TO ITS PRESENTATION TO THE FULL BOAM	RD.
132212 11-11-21	Schedule O (Form 990) 2021

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WAITING ON	3RD	PARTY	INFO
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Form	8868
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(Rev. January 2022)

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Type or Name of exempt organization or other filer, see instr	ructions	Ì	Taxnave	ridentificatio	on number (TINI)
print				payer identification number (TIN)	
THE JUNIOR LEAGUE OF TAMPA	THE JUNIOR LEAGUE OF TAMPA INC			59-0693993	
File by the due date for filing your return. See 87 COLUMBIA DR	see instruc	tions.			
City, town or post office, state, and ZIP code. For a TAMPA , FL 33606	foreign add	Iress, see instructions.	7		
Enter the Return Code for the return that this application is for (file a separa	ate application for each return)	•		0 1
Application	Return	Application			Return
Is For	For Code Is For				Code
Form 990 or Form 990-EZ	01	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870		12	
Form 990-T (corporation) CHELSIE LA NOF	07	<u></u>			
 The books are in the care of ► 87 COLUMBIA DF Telephone No. ► (813)254-1734 If the organization does not have an office or place of busine If this is for a Group Return, enter the organization's four digibox ► . If it is for part of the group, check this box ► . I request an automatic 6-month extension of time until the organization named above. The extension is for the or ► . calendar year or ► . X tax year beginning JUL 1, 2021 If the tax year entered in line 1 is for less than 12 months, Change in accounting period 	ss in the Ur t Group Exe and atta <u>MA</u> ganization's , an check reas	Fax No. $(813)254-95$ nited States, check this box	this is fo all memb	r the whole pers the extension organiza	group, check this
3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less			3a	s	0.
any nonrefundable credits. See instructions.	SQ enter an	v refundable credits and	3a	Ф	<u> </u>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.				s	0.
			<u>3b</u>	Ψ 	<u> </u>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.				\$	0.
Caution: If you are going to make an electronic funds withdraws instructions. LHA For Privacy Act and Paperwork Reduction Act Notice	al (direct de	bit) with this Form 8868, see Form 84	3c 153-TE ar		'9-TE for payment 8868 (Rev. 1-2022)

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