

August 26, 2025

Cristina M. Suarez, City Attorney City of Coral Gables 405 Biltmore Way Coral Gables, FL 33134 Via Email and U.S. Mail

Re: Response to Request for Documentation

Dear Ms. Suarez:

I write on behalf of the Coral Gables War Memorial Youth Center Association, Inc. (the "Association") in response to your letter dated July 31, 2025. Under Florida law, non-member individuals or entities are not generally entitled to inspect or compel production of the records of a private non-profit corporation. See Fla. Stat. § 617.1603. Case law further confirms that private non-profit corporations, unless acting as public agencies, are not subject to public records laws. See *Baker County Press, Inc. v. Baker County Med. Servs.*, 870 So. 2d 189 (Fla. 1st DCA 2004); *Schwartzman v. Merritt Island Volunteer Fire Dep't*, 352 So. 2d 1230 (Fla. 4th DCA 1977).

Because the Association is a private Florida non-profit corporation, it is not obligated to disclose internal records such as bank statements, meeting minutes, or other materials requested in your letter. Accordingly, we respectfully decline to produce any records beyond those that are publicly available. Nevertheless, in the spirit of transparency and cooperation, the Association is providing copies of its publicly available records, including:

- 1. The Association's Annual Reports filed with the Florida Department of State, Division of Corporations for the past five years
- 2. The Association's IRS Form 990 IRS filings for the past five fiscal years
- 3. The Deed to the Coral Gables War Memorial Youth Center Association Property
- 4. The Summary Final Judgment Enforcing Restrictive Covenant, dated October 30, 1968
- 5. The Third District Court of Appeal's *Per Curiam* Affirmance of the Summary Final Judgment

These documents reflect the Association's continued compliance with its obligations as a non-profit entity under state and federal law. We trust that this production of reports and tax filings provides the City with useful information regarding the Association's status and operations. Please do not hesitate to contact us should you have any further questions within the bounds of applicable law.

Sincerely,

Jane W. Muir, Esq.

Lane W. Mini

Coral Gables War Memorial Youth Center Association, Inc.

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

ASSOCIATION, INC.

Current Principal Place of Business:

405 UNIVERSITY DRIVE ATTN: KIRK R. MENENDEZ CORAL GABLES, FL 33134

Current Mailing Address:

325 MALAGA AVENUE CORAL GABLES, FL 33134 US

FEI Number: 59-0668477 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

MENENDEZ, KIRK R 325 MALAGA AVENUE CORAL GABLES, FL 33134 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: KIRK R. MENENDEZ 04/26/2021

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER, DIRECTOR Title 1VPD

Name YANES, ALAIN C. Name HARLEY, BARBARA H

Address 341 MALAGA AVENUE Address 625 SAN LORENZO AVENUE
City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title SD Title PD

Name HERNANDEZ, CARLOS Name MENENDEZ, KIRK R. ESQ.

Address 811 ALMERA AVE. Address 325 MALAGA AVE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title D

Name RIERA-GOMEZ, RICK
Address 135 CADIMA AVE

City-State-Zip: CORAL GABLES FL 33134

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KIRK R. MENENDEZ

Electronic Signature of Signing Officer/Director Detail

PRESIDENT

04/26/2021

FILED Apr 26, 2021

Secretary of State

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

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SIGNATURE: KIRK R. MENENDEZ 04/27/2022

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER, DIRECTOR Title 1VPD

Name YANES, ALAIN C. Name HARLEY, BARBARA H

Address 341 MALAGA AVENUE Address 625 SAN LORENZO AVENUE
City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title SD Title PD

Name HERNANDEZ, CARLOS Name MENENDEZ, KIRK R. ESQ.

Address 811 ALMERA AVE. Address 325 MALAGA AVE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title D

Name RIERA-GOMEZ, RICK Address 135 CADIMA AVE

City-State-Zip: CORAL GABLES FL 33134

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SIGNATURE: KIRK R. MENENDEZ

PRESIDENT

04/27/2022

FILED Apr 27, 2022

Secretary of State

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

ASSOCIATION, INC.

Current Principal Place of Business:

405 UNIVERSITY DRIVE ATTN: KIRK R. MENENDEZ CORAL GABLES, FL 33134

Current Mailing Address:

346 MALAGA AVENUE CORAL GABLES, FL 33134 US

FEI Number: 59-0668477 Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

MENENDEZ, KIRK R 346 MALAGA AVENUE CORAL GABLES, FL 33134 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: KIRK R. MENENDEZ 04/17/2023

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER Title VP, 1ST

Name ASON, MARIA T. Name HARLEY, BARBRA

Address 346 MALAGA AVENUE Address 625 SAN LORENZO AVENUE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title SD Title PD

NameHERNANDEZ, CARLOSNameMENENDEZ, KIRK R.Address811 ALMERA AVE.Address346 MALAGA AVE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title ASST. TREASURER Title VP, 2ND MENENDEZ, LYDIA M. Name RODRIGUEZ, RUBEN Name 346 MALAGA AVENUE Address 1542 SEVILLA AVENUE Address City-State-Zip: CORAL GABLES FL 33134 CORAL GABLES FL 33134 City-State-Zip:

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KIRK R. MENENDEZ

Electronic Signature of Signing Officer/Director Detail

PRESIDENT

04/17/2023

FILED Apr 17, 2023

Secretary of State

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

ASSOCIATION, INC.

Current Principal Place of Business:

405 UNIVERSITY DRIVE ATTN: KIRK R. MENENDEZ CORAL GABLES, FL 33134

Current Mailing Address:

346 MALAGA AVENUE CORAL GABLES, FL 33134 US

FEI Number: 59-0668477 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

MENENDEZ, KIRK R 346 MALAGA AVENUE CORAL GABLES, FL 33134 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: KIRK R. MENENDEZ 03/18/2024

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER Title VP, 1ST

Name ASON, MARIA T. Name HARLEY, BARBRA

Address 346 MALAGA AVENUE Address 625 SAN LORENZO AVENUE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title SD Title PD

NameHERNANDEZ, CARLOSNameMENENDEZ, KIRK R.Address811 ALMERA AVE.Address346 MALAGA AVE

City-State-Zip: CORAL GABLES FL 33134 City-State-Zip: CORAL GABLES FL 33134

Title ASST. TREASURER Title VP, 2ND MENENDEZ, LYDIA M. Name RODRIGUEZ, RUBEN Name 346 MALAGA AVENUE Address 1542 SEVILLA AVENUE Address City-State-Zip: CORAL GABLES FL 33134 CORAL GABLES FL 33134 City-State-Zip:

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SIGNATURE: KIRK R. MENENDEZ

Electronic Signature of Signing Officer/Director Detail

PRESIDENT

03/18/2024

FILED Mar 18, 2024

Secretary of State

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

ASSOCIATION, INC.

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346 MALAGA AVENUE ATTN: KIRK R. MENENDEZ CORAL GABLES, FL 33134

Current Mailing Address:

346 MALAGA AVENUE CORAL GABLES, FL 33134 US

FEI Number: 59-0668477 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

MENENDEZ, KIRK R 346 MALAGA AVENUE CORAL GABLES, FL 33134 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: KIRK R. MENENDEZ 04/28/2025

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER Title 1ST, VP

NameHARLEY, BARBRANameHERNANDEZ, CARLOSAddress600 BILTMORE WAYAddress811 ALMERA AVE.

ADT 912

City-State-Zip: CORAL GABLES FL 33134

Title PD Title 2ND, VP

Name MENENDEZ, KIRK R.

Address 346 MALAGA AVE

Name MENENDEZ, LYDIA M.

Address 346 MALAGA AVENUE

City-State-Zip: CORAL GABLES FL 33134

Title SECRETARY

Name PLUMMER, DARBY

Address 935 CASTILLE PLAZA

City-State-Zip: CORAL GABLES FL 33134

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SIGNATURE: KIRK R. MENENDEZ

Electronic Signature of Signing Officer/Director Detail

PRESIDENT

04/28/2025

FILED Apr 28, 2025

Secretary of State

DOCUMENT# N96000002304

Entity Name: CORAL GABLES WAR MEMORIAL YOUTH CENTER

ASSOCIATION, INC.

Current Principal Place of Business:

346 MALAGA AVENUE ATTN: KIRK R. MENENDEZ CORAL GABLES, FL 33134

Current Mailing Address:

346 MALAGA AVENUE CORAL GABLES, FL 33134 US

FEI Number: 59-0668477 Certificate of Status Desired: No

Name and Address of Current Registered Agent:

J MUIR & ASSOCIATES PA 121 ALHAMBRA PLAZA SUITE 1500 CORAL GABLES, FL 33134 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: JANE W. MUIR 08/20/2025

Electronic Signature of Registered Agent Date

Officer/Director Detail:

Title TREASURER Title 1ST VP

Name HARLEY, BARBRA Name RIERA-GOMEZ, TIMOTHY ERIC

Address 600 BILTMORE WAY Address 4321 SW 16TH STREET

APT. 912 City-State-Zip: CORAL GABLES FL 33134

City-State-Zip: CORAL GABLES FL 33134

Title PD Title 2ND, VP

Name MENENDEZ, KIRK R.

Address 346 MALAGA AVE

Name MENENDEZ, LYDIA M.

Address 346 MALAGA AVENUE

City-State-Zip: CORAL GABLES FL 33134

Title SECRETARY

Name PLUMMER, DARBY
Address 935 CASTILLE PLAZA

City-State-Zip: CORAL GABLES FL 33134

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SIGNATURE: KIRK MENENDEZ PD 08/20/2025

FILED

Aug 20, 2025

Secretary of State 5418238601CC

Form **990-PF**

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

For	cale	ndar year 2019 or tax year beginning		, and ending		
		f foundation AL GABLES WAR MEMORIAL	A Employer identification	number		
A	SS	OCIATION			59-0668477	·
		and street (or P.O. box number if mall is not delivered to street	B Telephone number			
		MALAGA AVENUE	305-358-20	81		
		own, state or province, country, and ZIP or foreign p. AL GABLES, FL 33134	C If exemption application is p	ending, check here		
-		call that apply: Initial return	Initial return of a fe	ormer public charity	D 1. Foreign organizations	a pook boro
u	JIIGUR	Final return	Amended return	officer public charity		
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H (Check	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	
		ection 4947(a)(1) nonexempt charitable trust		ntion	under section 507(b)(1)	
		arket value of all assets at end of year J Accounti		Accrual	F If the foundation is in a	
	rom F • \$	Part II, col. (c), line 16)	ther (specify)	ie V	under section 507(b)(1)	(B), check here>
					(-) Adlinated and	(d) Disbursements
Fc	31 L J	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	4,800.			
	2	Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	CARRY CO.		<u> </u>	
	4	cash Investments Dividends and interest from securities	3,229.	3,229	3 229.	STATEMENT 1
	1 -	Gross rents	3,223	3,223	3,223.	DIMILIMIT I
		Net rental income or (loss)	70.00			
Φ	6a	Net gain or (loss) from sale of assets not on line 10	527.			
Revenue	b	Net gain or (loss) from sale of assets not on line 10	- 100 Marie - 100		77.2	
Še	7			527.	A Company of the Comp	
_	8	Net short-term capital gain			12.	
	102	Income modifications Gross sales less returns and allowances				
		Less: Cost of goods sold	25.22			
		Gross profit or (loss)				
	11	Other income				
		Total. Add lines 1 through 11	8,556.	3,756.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages Pension plans, employee benefits		·		
es		Legal fees				
ens		Accounting fees				
Expenses	C	Other professional fees		, '' 		
Ϋ́	ı	Interest				
trat	18	Taxes				
inis	19	Depreciation and depletion				
퉏	20 21	Occupancy Travel, conferences, and meetings				
/ pu	22	Printing and publications				
g g	23	Other expenses STMT 2	2,075.	0.	0.	2,075.
atin	24	Total operating and administrative				
Operating and Administrativ		expenses. Add lines 13 through 23	2,075.	0.	0.	2,075. 12,309.
O		Contributions, gifts, grants paid	12,309.			12,309.
	26	Total expenses and disbursements.	14 204	0.	0.	14,384.
	27	Add lines 24 and 25	14,384.	0.	0.	14,384.
		Excess of revenue over expenses and disbursements	-5,828.	3-30		
		Net Investment Income (if negative, enter -0-)	5,525.	3,756.	11	
		Adjusted net Income (if negative, enter -0-)			3,241.	
9235	01 12	-17-19 LHA For Paperwork Reduction Act Notic	e, see instructions.			Form 990-PF (2019)

59-0668477

Page 2

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	•
	art		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	24,757.	17,208.	17,208.
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶		213	
	İ	Less; allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ŀ	disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis	1000		
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 3	99,528.	101,381.	110,084.
	14	Land, buildings, and equipment; basis \blacktriangleright 2,005. Less: accumulated depreciation STMT 4 \blacktriangleright 2,005.			
		Less: accumulated depreciation STMT 4 > 2,005.			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	124,285.	118,589.	127,292.
		Accounts payable and accrued expenses			
		Grants payable			
es	1	Deferred revenue			
Ħ		Loans from officers, directors, trustees, and other disqualified persons			
Liabilities		Mortgages and other notes payable		**************************************	
****	22	Other liabilities (describe			- Company of the Comp
	l			0	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
Ses	l	and complete lines 24, 25, 29, and 30.			
ano		Net assets without donor restrictions		· · · · · · · · · · · · · · · · · · ·	
Fund Balances	25	Net assets with donor restrictions			
nd		Foundations that do not follow FASB ASC 958, check here			
		and complete lines 26 through 30.	120 002	120 002	
s or		Capital stock, trust principal, or current funds	128,993.	128,993.	
Net Assets		Paid-in or capital surplus, or land, bldg., and equipment fund			
As		Retained earnings, accumulated income, endowment, or other funds	-4,708.	-10,536. 118,457.	
Net	29	Total net assets or fund balances	124,285.	110,45/•	
_		Takel Bakilikian and not see to found belonge	124,285.	110 /57	
_	30	Total liabilities and net assets/fund balances	·	118,457.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	20		
		t agree with end-of-year figure reported on prior year's return)			124,285.
		14 D 11 F. 07			-5,828.
		amount from Part 1, line 27a Increases not included in line 2 (itemize)			0.
		ines 1, 2, and 3			118,457.
5	Decre	eases not included in line 2 (Itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29		118,457.
<u> </u>	· Chai	Tatti, or	(2), 20	101	Form 990-PF (2019)

Part IV Capital Gains	and Losses for Tax on li	nvestmen	t Income					
2-story brick wa	the kind(s) of property sold (for exa arehouse; or common stock, 200 sh	s. MLC Co.)	ŕ	(b) Hov P - P D - D	v acquired urchase lonation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY	SMITH B-23126(A	AIG FOC	USED					
b DIV)		00405/			P	10/2		10/15/19
c MORGAN STANLEY		ITH B-23126(JOHN HANCOCK)			P		6/18	10/23/19
d MORGAN STANLEY					P	VARI	OUS	10/15/19
e CAPITAL GAINS	DIVIDENDS							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
a								
ь 3,004.			3,06					-60.
c 819.			74					72.
d 14,469.			14,51	3.				-44.
в 559.								559.
Complete only for assets showing	ng gain in column (h) and owned by	the foundation	on 12/31/69.		1	(I) Gains (C	ol. (h) gain	minus
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		CC	Losses	not less that (from col. (n -U-) or h))
a								
b								-60.
C								72.
d								-44.
е								559.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter-0	r in Part I, line I- in Part I. line	7 7	} 2				527.
3 Net short-term capital gain or (los	•					****		
If gain, also enter in Part I, line 8,		iu (o).		7				
				. } a	1			12.
Part V Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Inves	tment In	come		
(For optional use by domestic private	e foundations subject to the section	4940(a) tax on	net investment in	come.)				
(i or optional access) acmostic private		, o . o (a) tan o	1101 1117 0011110711 111					
If section 4940(d)(2) applies, leave the	his part blank.							
Was the foundation liable for the sec	tion 4942 tay on the distributable am	nount of any ve	ear in the hase ner	ind2				Yes X No
If "Yes," the foundation doesn't qualif			•					100 [44] 100
	each column for each year; see the i			ntries				
	······	noti dottono po	ioro making any o					(d)
Base period years	ng in) Adjusted qualifying dis	tributions	Net value of no	(c) ncharital	de-use assets	,	Distrib	(d) ution ratio
Calendar year (or tax year beginning	ily iii) Trajaotoa qaaiiiyiiig alo	1,978.	7100 10100 07 1101				(cor (n) aiv	ided by col. (c)) • 015573
2018					27,01			
2017		2,789.			19,982			.023245
2016		2,736.			.08,516			.025213
2015		877.			.13,013			.007760
2014		2,397.		1	14,424	1.		.020948
						2		.092739
	5-year base period - divide the total o	•		-				^4 · - · -
the foundation has been in exister	nce if less than 5 years				•••••	3		.018548
4 Enter the net value of noncharitab	ole-use assets for 2019 from Part X,	line 5				4		126,683.
5 Multiply line 4 by line 3		• • • • • • • • • • • • • • • • • • • •				5		2,350.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)		••••••			6		38.
7 Add lines 5 and 6		•••••				7		2,388.
8 Enter qualifying distributions from	n Part XII, line 4					8		14,384.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% ta	ax rate.			

CORAL GABLES WAR MEMORIAL YOUTH CENTER

59-0668477 Form 990-PF (2019) ASSOCIATION Page 4 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 38. 1 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 38. 3 Ō. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4 38. 5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 **b** Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 0. d Backup withholding erroneously withheld 6d 7 Total credits and payments. Add lines 6a through 6d
 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 1,176. 7 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1,138. 10 11 Enter the amount of line 10 to be; Credited to 2020 estimated tax 1,138. Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ______ X 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Х c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 • (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? X 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law Х remain in the governing instrument? X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Х 8b 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

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year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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PE	irt VII-A Statements Regarding Activities (continued)							
			Yes	No				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of							
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?							
	If "Yes," attach statement. See instructions	12		X				
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X					
Website address ► N/A								
14	The books are in care of ► KIRK R. MENENDEZ Telephone no. ► 305-35							
	Located at ► 325 MALAGA AVENUE, CORAL GABLES, FL ZIP+4 ►33							
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	·				
4.0	and enter the amount of tax-exempt interest received or accrued during the year		/A	- KI				
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No				
	securities, or other financial account in a foreign country?	16	308271393	_X				
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the							
D.	foreign country irt VII-B Statements Regarding Activities for Which Form 4720 May Be Required							
1 6	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No				
10	During the year, did the foundation (either directly or indirectly);		163	140				
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)							
	a disqualified person?							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?							
	(5) Transfer any income or assets to a disqualified person (or make any of either available							
	for the benefit or use of a disqualified person)?							
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		j ig ve					
	if the foundation agreed to make a grant to or to employ the official for a period after							
	termination of government service, if terminating within 90 days.)							
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations							
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b						
	Organizations relying on a current notice regarding disaster assistance, check here							
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected							
	before the first day of the tax year beginning in 2019?	1c	25C72 2500	_X_				
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation							
	defined in section 4942(j)(3) or 4942(j)(5)):							
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines							
	6d and 6e) for tax year(s) beginning before 2019? Yes X No							
	If "Yes," list the years \(\) ,							
D								
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	0 h	Barrya	1723 P				
	statement - see instructions.) N/A If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b						
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time							
oa	during the year? Yes X No							
h	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after							
-	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose							
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,							
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		gw. 375				
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X				
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that							
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X				
	Eng	m 990	LDE /	2010)				

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)			
5a During the year, did the foundation pay or incur any amount to:				Y	es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		I	
(2) Influence the outcome of any specific public election (see section 4955);		_				
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization						
4945(d)(4)(A)? See instructions			es 🗶 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary						
the prevention of cruelty to children or animals?			es 🗶 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un						
section 53,4945 or in a current notice regarding disaster assistance? See instr	uctions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check	here		▶∟			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f						
expenditure responsibility for the grant?	Ŋ	I/A	es 🔲 No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			y S			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to						
a personal benefit contract?	***************************************	Υ	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b		X
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y	es 🗶 No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than S						
excess parachute payment(s) during the year?		Y	es X No			
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Highl	у			
1 List all officers, directors, trustees, and foundation managers and t						
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acco all	Expe ount, o owan	nse other ces
	1					
SEE STATEMENT 5		0.	0.	,		0.
			l			
National Control of the Control of t						
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."				
(a) Name and address of each amplayee noid mare than \$50,000	(b) Title, and average	(a) Companyation	(d) Contributions to employee benefit plans and deferred	(e)	Expe	nse
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	and deferred compensation	all	owani	ces
NONE				 		
				1		
		ļ				
				†	·	
	·					
				 		
700 III AB V ALI - 11 10 10 10 10 10 10 10 10 10 10 10 10						
				+		
Total number of other employees paid over \$50,000	<u></u>	L		1		0
* Octor resimon or originary one pain over thousand				990-1	PF (

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Part VIII Information About Off Paid Employees, and	icers, Directors, Trustees, Found Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contract	ors for professional services. If none, en	ter "NONE."	
(a) Name and address of each	person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	** · · · · · · · · · · · · · · · · · ·		
	The state of the s		
the state of the s			
Total number of others receiving over \$50,000 for	professional services		▶ 0
Part IX-A Summary of Direct Ch	aritable Activities		<u></u>
List the foundation's four largest direct charitable a		ictical information cuch ac the	
number of organizations and other beneficiaries se	rved, conferences convened, research papers pr	oduced, etc.	Expenses
1 N/A		· · · · · · · · · · · · · · · · · · ·	
2			
3			
4			
Part IX-B Summary of Program-I	Related Investments		
Describe the two largest program-related investme	nts made by the foundation during the tax year o	n lines 1 and 2.	Amount
1N/A			
2			
All other program-related investments. See instruc	ions.		
3			
Total. Add lines 1 through 3			0.

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P	art X Minimum Investment Return (All domestic foundation	ns must complete this par	t. Foreign foundations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out char	itable, etc., purposes:		
a			1a	103,978.
b			24,634.	
C				
d		1d	128,612.	
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	1e	0.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	128,612.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	ount, see instructions)	4	1,929.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here an	nd on Part V, line 4	5	126,683.
6	Minimum investment return. Enter 5% of line 5		6	6,334.
P	art XI Distributable Amount (see instructions) (Section 4942(j))(foreign organizations, check here ► X and do not complete this p		foundations and certain	
1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2019 from Part VI, line 5	2a		
b		2b		
C	Add lines 2a and 2b			
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions			
5	Add lines 3 and 4			
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on I			
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc.,			
а	, , , , , , , , , , , , , , , , , , , ,			14,384.
b			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out cha	ritable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)			
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line		4	14,384.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net			
	income. Enter 1% of Part I, line 27b		5	38.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	14,346.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent yea	*	ne foundation qualifles for t	he section

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Part XIII Undistributed Income (see instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2018	2018	2019
1 Distributable amount for 2019 from Part XI,		B 15 5 5 5 7 7		
line 7	100	E-25		
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only b Total for prior years:				
g rotation prior years.				
3 Excess distributions carryover, if any, to 2019:				
a From 2014		12.5		
b From 2015		100		
c From 2016				
d From 2017				
e From 2018			100	
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from	100			
Part XII, line 4: ►\$ a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior	200			
years (Election required - see instructions)	4 12 7			
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2019 distributable amount		22.00		
e Remaining amount distributed out of corpus		4.		
Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount				
must be shown in column (a).)				
6 Enter the net total of each column as indicated below;				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5			200	
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which			747	
the section 4942(a) tax has been previously				
assessed	3-44			
d Subtract line 6c from line 6b. Taxable				
amount - see instructions e Undistributed income for 2018, Subtract line				
4a from line 2a. Taxable amount - see instr.	- 1	200		
f Undistributed income for 2019. Subtract		-21		
lines 4d and 5 from line 1, This amount must				
be distributed in 2020				
7 Amounts treated as distributions out of		200		
corpus to satisfy requirements imposed by		22.0		
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2014	,		20	
not applied on line 5 or line 7 9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a		A TOTAL STREET		
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017			10.70	
d Excess from 2018		5.23	742 T	
e Excess from 2019				

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Part XIV Private Operating Fo			A, question 9)	The second secon	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for					
b Check box to indicate whether the found	ation is a private operating	foundation described in	sectionX 4	942(j)(3) or 4942	(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed	3,241.	2,742. 2,331.	5,999. 5,099.	1,882.	13,864
b 85% of line 2a	2,755.	2,331.	5,099.	1,600.	11,784
c Qualifying distributions from Part XII,					
line 4, for each year listed	14,384.	1,978.	2,789.	2,736.	21,887
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	0.	0.	0.	0.	0 .
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	14,384.	1,978.	2,789.	2,736.	21,887
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	4,223.	4,234.	3,999.	3,617.	16,073.
c "Support" alternative test - enter;			- 7		
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Infor			the foundation h	ad \$5,000 or more	in assets
at any time during th	ne year-see instrud	ctions.)			
Information Regarding Foundation a List any managers of the foundation who year (but only if they have contributed me NONE	have contributed more tha		outions received by the fou	indation before the close o	f any tax
b List any managers of the foundation who other entity) of which the foundation has		tock of a corporation (o	r an equally large portion c	of the ownership of a partn	ership or
NONE	g. 3.4401 Intol 00ti				
2 Information Regarding Contribution	un Cuant Citt Laan Ca	alandavalain ata Dua			
Check here ► X if the foundation on the foundation makes gifts, grants, etc., to	ly makes contributions to p	reselected charitable or	ganizations and does not a	accept unsolicited requests, and d.	s for funds. If
a The name, address, and telephone number	er or email address of the p	erson to whom applicat	tions should be addressed:		
b The form in which applications should be	submitted and information	and materials they sho	uld include;		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographical ar	eas, charitable fields, ki	nds of institutions, or othe	r factors:	

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	1	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		<u> </u>		
VARIOUS GRANTS AND SCHOLARSHIPS				
tale and the second sec				12,309.
				•
	İ			

•				
			,	
Tabal			<u> </u>	12,309.
b Approved for future payment	T	Ι	▶ 3a	12,309.
2 · pprovou /o/ luturo puj/mont				
NONE			,	
Total	<u> </u>	<u> </u>	▶ 3b	0,
				orm 990-PF (2019)

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	(0)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	1	code	711104111	Tanoton mount
a			+		
^	_		-		
	-		+		
_	— 				
f			-		
g Fees and contracts from government agencies				TO THE RESIDENCE OF THE PARTY O	
2 Membership dues and assessments					
3 Interest on savings and temporary cash				····	
investments			1		
4 Dividends and interest from securities			14	3,229.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			1 1		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			- -		
8 Gain or (loss) from sales of assets other				 	
than inventory			18	527.	
9 Net income or (loss) from special events			+	027	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
n	1				
b					
C					
c d					
c d e		0		3.756.	0
c d e 12 Subtotal, Add columns (b), (d), and (e)		0	•	3,756.	0 3.756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	1110803230	0			0 3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	0 3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
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c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal, Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756
c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in	s to the Acco	omplishment of E	xempt	Purposes	3,756

			IATION			59-0668477	Pa	age 13
Par	t X'	Information Re Exempt Organ	egarding Transfers to	and Transactions a	nd Relationships Wi	th Noncharitable)	
1	Did th		rectly engage in any of the followi	ng with any other organization	on described in section 501(c)		Yes	No
			nizations) or in section 527, relatin				ya wasan ya	
a ·	Frans	fers from the reporting found	ation to a noncharitable exempt o	rganization of:				
								X
						1a(2)		X
		transactions:						
	(1) 8	sales of assets to a noncharita	ble exempt organization			1b(1)		X
1	(2) F	Orchases of assets from a no	ncharitable exempt organization .			1b(2)		X
1	(3) I (4) F	leinai oi iaviilles, equipitielli, leimhursement arrangements	or other assets	***************************************		1b(3)		X
i	(5) L	oans or loan quarantees		***************************************		1b(5)		X
	6) F	'erformance of services or me	mbership or fundralsing solicitati	ons		1b(6)		X
c S	Shari	ng of facilities, equipment, ma	iling lists, other assets, or paid en	nployees		1c		Х
d I	f the	answer to any of the above is	"Yes," complete the following sch	edule. Column (b) should alv	vays show the fair market valu	e of the goods, other ass	ets,	
			oundation. If the foundation receiv		e in any transaction or sharing	g arrangement, show in	-	
		nn (d) the value of the goods, (other assets, or services received		1 (4)			
(a)Lin	e no.	(b) Amount involved	(c) Name of noncharitabl	e exempt organization	(0) Description of transfers	transactions, and sharing an	angeme	ents
			IV/A					
						· · · · · · · · · · · · · · · · · · ·		
								·····
								······································
								
				The second secon				
			ly affiliated with, or related to, one					
			n 501(c)(3)) or in section 527?			Yes	X	No
b 1	"Yes	s," complete the following sche		T (1) T	7,5			
		(a) Name of orga	anization	(b) Type of organization	(c) Descrip	tion of relationship		
		N/A						
						· · · · · · · · · · · · · · · · · · ·		
			hat I have examined this return, including				SCHSS f	his
Sign	וו	id belief, it is true, correct, and com	plete. Declaration of preparer (other tha	n taxpayer) is based on all inform	ation of which preparer has any kno	return with the shown below?	prepare	эr
Her	e				•	X Yes		No

(305)448-8700Form **990-PF** (2019)

P00180733

Firm's EIN ► 27-4417032

Paid

Preparer

Use Only

Date

Preparer's signature

Firm's name ► COLBERT, BOUE AND ASSOCIATES,

Firm's address ▶ 999 PONCE DE LEON BLVD.SUITE 830 CORAL GABLES, FL 33134

Signature of officer or trustee

Print/Type preparer's name

CARL COLBERT

Title

Date

Check if

self- employed

FORM 990-PF I	DIVIDENDS	AND INTER	REST FROM	SECUR	ITIES	ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAI GAINS DIVIDENI	REV	A) ENUE BOOKS	(B) NET INVE MENT INC		(C) ADJUST NET INC	
MORGAN STANLEY SMITH BARNEY	3,788.	55	59.	3,229.	3,2	29.	3,2	29.
TO PART I, LINE 4	3,788.	55	59.	3,229.	3,2	29.	3,2	29.
FORM 990-PF	.,_	OTHER E	EXPENSES		V	STA	ATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTE NET INCO		(D) CHARITAI PURPOSI	
BANK/BROKERAGE FEES LICENSES/TAXES	N	899. 1,176.		0.		0.	8: 1,1	99. 76.
TO FORM 990-PF, PG 1,	LN 23 =	2,075.		0.		0.	2,0	75.
FORM 990-PF		OTHER INV	ESTMENTS			STA	ATEMENT	3
DESCRIPTION			LUATION ETHOD	BOO	K VALUE	FAI	IR MARKET	г
VARIOUS SECURITIES			COST		101,381.		110,08	84.
TOTAL TO FORM 990-PF,	PART II,	LINE 13			101,381.		110,08	84.
FORM 990-PF DEPRECIA	TION OF A	ASSETS NOT	HELD FO	R INVE	STMENT	STA	ATEMENT	4
DESCRIPTION			T OR BASIS		MULATED ECIATION	ВС	OOK VALUI	E
COMPUTER COMPUTER EQUIP			1,323.		1,323.			0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 5 TRUSTEES AND FOUNDATION MANAGERS EMPLOYEE TITLE AND COMPEN-BEN PLAN EXPENSE NAME AND ADDRESS AVRG HRS/WK SATION CONTRIB ACCOUNT SEE ATTACHED LIST OF OFFICERS AND MEMBERS OF THE BOARD OF DIRECTORS NO COMPENSATION OR OTHER EMPLOYEE BENEFITS ARE AVAILABLE TO THESE PERSONS. AVERAGE HOURS PER WEEK IS ESTIMATED AT ONE HOUR PER WEEK

0.

0.

2019 DEPRECIATION AND AMORTIZATION REPORT

ORM 9	FORM 990-PF PAGE 1		F	F	F	ŏ`	990-PF		*					
Asset No.	Description	Date Acquired	Method	Life	Varo No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
77	COMPUTER EQUIP	03/24/00	200DE	5.00 1	HX17	682.				682.	682.		0	682.
	* 990-PF PG I TOTAL OTHER					682.				.682.	682.		0.000	.289
	OTHER EXPENSES										• .			
H	COMPUTER	01/08/98	2000E	5.00	HYL7	1,323.				1,323,	1,323.		Ó	1,323.
	* 990-PF PG 1 TOTAL OTHER													
	EXPENSES					1,323.				1,323.	1,323.		0	1,323.
	* GRAND TOTAL 990-EF PG 1 DEPR	12				2,005.		7.53	Sep. 1	2,905.	2,005.		0	2,005.
										:				
						200 mm mm mm mm mm mm mm mm mm mm mm mm m							100	
									·					
									4.1					
eri e												110	1.350	
											To the state of th			
						,								
									i de la companya de l					
			-											
928111 04-01-19	t-01-19				(H)	(D) - Asset disposed	besc		*	* ITC. Salvage. F	Bonus Comm	ercial Revitali	Commercial Bevitalization Deduction GO Zone	on GO Zone

16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **990-PF** Department of the Treasury Internal Revenue Service EXTENDED TO NOVEMBER 15, 2021

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

For cal	endar year 2020 or tax year beginning		, and ending		
	of foundation RAL GABLES WAR MEMORIAL	YOUTH CENTER		A Employer identification	number
	SOCIATION			59-0668477	•
	r and street (or P.O. box number if mail is not delivered to street	address)	Room/sulte	B Telephone number	
	5 MALAGA AVENUE			305-358-20	81
	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
-	ck all that apply: initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	chack here
u ono	Final return	Amended return	ormor public olianty		
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test,
H Che	ck type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	
		Other taxable private found	ation	under section 507(b)(1)	
		ng method: X Cash	Accrual	F If the foundation is in a	
	Part II, col. (c), line 16) Oi 129 , 292 . (Part I, colun	ther (specify)	alo V	under section 507(b)(1)	(B), check here
▶\$ Part	129, 292. (Part I, COIUII		T		(d) Disbursements
Part	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	1,520.			
2	2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments				
	cash investments	1,084.	1,084.	1 004	COLO DE MENTENTO 1
, ,	Dividends and interest from securities	1,084.	1,084.	1,084.	STATEMENT 1
'	b Net rental Income or (loss)				
1 6	PARTIE A CONTROL OF THE CONTROL OF T	216.	50.0		
lge '	A Net gain or (loss) from sale of assets not on line 10	32 5 W	100000		
Revenue	Capital gain net income (from Part IV, line 2)		216.		
ع <u>ش</u>	Net short-term capital gain			0.	
9	Income modifications				
10	Gross sales less returns and allowances	seal of Eg.			
	b Less: Cost of goods sold				
	c Gross profit or (loss)	174.	174.	171	CONTRACTOR O
11	111111111111111111111111111111111111111	2,994.	1,474.	1,258.	STATEMENT 2
13		2,994.	1,4/4.	1,250.	0.
14			•		
15			w		**************************************
S 16	a Legal fees				
	b Accounting fees				
	c Other professional fees				
<u>\$</u> 17	Interest		**********		
Operating and Administrative 55 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58			***************************************		
19 19 20					
W 21					
E 22					
E 23	Other expenses STMT 3	48.	0.	0.	48.
i 24					**************************************
ber	expenses. Add lines 13 through 23	48.	0.	0.	48.
25	, , , , , , , , , , , , , , , , , , , ,	0.			0.
26		4.0	0	^	4.0
	Add lines 24 and 25	48.	0.	0.	48.
	Subtract line 26 from line 12;	2,946.			
	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	2,740.	1,474.		
- 1	C Adjusted net Income (if negative, enter -0-)	1.7	2,2,20	1,258.	
	12-02-20 LHA For Paperwork Reduction Act Notice	e, see instructions.			Form 990-PF (2020)

E	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year		of year
	વાદ	column should be for end-of-year amounts only,	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	17,208.	18,583.	18,583.
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
		Less: allowance for doubtful accounts			
	4	Pledges receivable >			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	2-2-3		
	`	Less: allowance for doubtful accounts			
to.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	' '	Investments - land, buildings, and equipment: basis	A		
		Less: accumulated depreciation	42		
	12	Investments - mortgage loans	101 240	90,568.	07 510
	13	Investments - other STMT 4	101,249.	90,300.	97,510.
	14	Land, buildings, and equipment; basis 2,005.			
	١	Less: accumulated depreciation STMT 5 > 2,005.		12 100	13 100
		Other assets (describe TAXES RECEIVABLE)	<u> </u>	13,199.	13,199.
	16	Total assets (to be completed by all filers - see the	440 455	100 050	100 000
		instructions. Also, see page 1, item I)	118,457.	122,350.	129,292.
		Accounts payable and accrued expenses			
		Grants payable			
es		Deferred revenue		<u></u>	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons	•		
ig		Mortgages and other notes payable			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
8		and complete lines 24, 25, 29, and 30.			
anc.		Net assets without donor restrictions			
gai	25	Net assets with donor restrictions			
und Balances		Foundations that do not follow FASB ASC 958, check here			
∄		and complete lines 26 through 30.			
ō		Capital stock, trust principal, or current funds	128,993.	128,993.	
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets		Retained earnings, accumulated income, endowment, or other funds	-10,536.	-6,643.	
et	29	Total net assets or fund balances	118,457.	122,350.	
z					
	30	Total liabilities and net assets/fund balances	118,457.	122,350.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
		<u> </u>			
		net assets or fund balances at beginning of year - Part II, column (a), line	29		440 :==
					118,457.
2	Enter	amount from Part I, line 27a			2,946.
3	Other	increases not included in line 2 (itemize) UNREALIZED	GAIN/LOSS	3	947.
		ines 1, 2, and 3			122,350.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29		122,350.
					Form QQQ_DE (2020)

	ind Losses for Tax on In						
(a) List and describe the 2-story brick war	he kind(s) of property sold (for exar ehouse; or common stock, 200 shs	mple, real estat . MLC Co.)	te,	(b) Ho P - F D - C	w acquired Purchase Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	PDF ATTACHED)		,		P		
	E PDF ATTACHED)				P		
c CAPITAL GAINS I	DIVIDENDS			ļ			
d e				ļ			
	(f) Depreciation allowed	(a) Cos	t or other basis	└ ──		(h) Gain or (loss)
(e) Gross sales price	(or allowable)		xpense of sale			((e) plus (f) minus	(g))
a 65,725.			67,79				-2,065.
b 80,910.			79,28	4.			1,626. 655.
c 655.							033.
e							
Complete only for assets showing	gain in column (h) and owned by t	he foundation	on 12/31/69.			(I) Gains (Col. (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		CC	ol. (k), but not less tha Losses (from col. (n -0-) or (h))
a							-2,065.
b			/\				1,626.
С							655.
d e							
2 Capital gain net income or (net cap	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in Part I, line		. }	2		216.
	olumn (c). See instructions. If (loss), enter -O- in		}	a		-2.065.
If gain, also enter in Part I, line 8, c Part I, line 8	olumn (c). See Instructions. If (loss), enter -O- in		Inves	3 stment In	come	-2,065.
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur	olumn (c). See instructions. If (loss), enter -0- in Reduced	Tax on Net				-2,065.
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur	olumn (c). See instructions. If (loss inder Section 4940(e) for), enter -0- in Reduced	Tax on Net			COMPLETE.	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Un SECTIO	olumn (c). See instructions. If (loss inder Section 4940(e) for), enter -0- in Reduced	Tax on Net IBER 20, 20		OO NOT (COMPLETE.	-2,065. (d) served
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved (a)	olumn (c). See instructions. If (loss inder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEM	Tax on Net IBER 20, 20	(c)	OO NOT (COMPLETE.	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved (a) Reserved	olumn (c). See instructions. If (loss nder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net IBER 20, 20	(c)	OO NOT (COMPLETE.	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved (a) Reserved Reserved Reserved Reserved Reserved	olumn (c). See instructions. If (loss nder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net IBER 20, 20	(c)	OO NOT (COMPLETE.	
If gain, also enter in Part I, line 8, c. Part I, line 8	olumn (c). See instructions. If (loss ander Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net	(c) Reserved	OO NOT	Re	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved (a) Reserved Reserved Reserved Reserved Reserved	olumn (c). See instructions. If (loss ander Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net IBER 20, 20	(c) Reserved	OO NOT (COMPLETE.	
If gain, also enter in Part I, line 8, c. Part I, line 8	olumn (c). See instructions. If (loss ander Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net 1BER 20, 20	(c) Reserved	OO NOT	Re	
If gain, also enter in Part I, line 8, c. Part I, line 8	olumn (c). See instructions. If (loss inder Section 4940(e) for in 4940(e) REPEALED O	Reduced N DECEN	Tax on Net 1BER 20, 20	(c) Reserved	OO NOT	Re	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved	olumn (c). See instructions. If (loss inder Section 4940(e) for in 4940(e) REPEALED O	Reduced N DECEN	Tax on Net	(c) Reserved	OO NOT	Re 2	
If gain, also enter in Part I, line 8, c. Part I, line 8	olumn (c). See instructions. If (loss inder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net	(e) Reserved	OO NOT	Re 2 2 3	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved 2 Reserved 3 Reserved Reserved 4 Reserved	olumn (c). See instructions. If (loss nder Section 4940(e) for N 4940(e) REPEALED O (b) Reserved	, enter 40- in Reduced N DECEN	Tax on Net IBER 20, 20	(c) Reserved	OO NOT	2 3 4	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved Reserved	olumn (c). See instructions. If (loss nder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net IBER 20, 20	(c) Reserved	OO NOT	2 3 4 5	
If gain, also enter in Part I, line 8, c Part I, line 8 Part V Qualification Ur SECTIO 1 Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved Reserved 2 Reserved 3 Reserved Reserved 4 Reserved	olumn (c). See instructions. If (loss nder Section 4940(e) for N 4940(e) REPEALED O	Reduced N DECEN	Tax on Net IBER 20, 20	(c) Reserved	OO NOT	2 3 4 5 6	

Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), or 4948 - see instruct	tions)
1a Exempt operating foundations described in section 4940(d)(2), check here and	enter "N/A" on line 1.	
Date of ruling or determination letter: (attach copy of letter if ne		
b Reserved		20.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, ent		
of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only;		0.
3 Add lines 1 and 2		20.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	20.
6 Credits/Payments:		
a 2020 estimated tax payments and 2019 overpayment credited to 2020		
b Exempt foreign organizations - tax withheld at source	6b 0 •	
c Tax paid with application for extension of time to file (Form 8868)		
d Backup withholding erroneously withheld	6d 13,199.	
7 Total credits and payments. Add lines 6a through 6d		13,199.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	tached 8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	> 9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		13,179.
11 Enter the amount of line 10 to be; Credited to 2021 estimated tax	0 • Refunded ► 11	13,179.
Part VII-A Statements Regarding Activities		
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or intervene in	Yes No
any political campaign?		1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses? See the instructions for the definition	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials published or	
distributed by the foundation in connection with the activities.	7	
c Did the foundation file Form 1120-POL for this year?	<u> </u>	1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	ne year:	
(1) On the foundation. ▶ \$ 0 . (2) On foundation manager		
e Enter the reimbursement (if any) paid by the foundation during the year for political expens	diture tax imposed on foundation	
managers. ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?	2 X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye		
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	₹	5 X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	either:	
By language in the governing instrument, or		
By state legislation that effectively amends the governing instrument so that no mandato		1 77
remain in the governing instrument?		6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II, col. (c), and Part XV	7 X
8a Enter the states to which the foundation reports or with which it is registered. See instructi	ions. ►	
FL	Allowers Occording to the Control of	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the		0. 2
of each state as required by General Instruction G? If "No," attach explanation		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of s		9 X
year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," cor		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched		10 X orm 990-PF (2020)
	L.	onn 330-F F (2020)

F	art VII-A Statements Regarding Activities (continued)			,
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	İ		
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address ► N/A			
4.6	The books are in care of ► KIRK R. MENENDEZ Telephone no. ► 305-35	0 2	ΛO1	
14	Located at > 325 MALAGA AVENUE, CORAL GABLES, FL ZIP+4 > 33		001	
45				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		🟲	· L
	and enter the amount of tax-exempt interest received or accrued during the year \15			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pε	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly);			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			(1) e
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? — Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2020?	1c		_X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2020?			
	If "Yes," list the years ▶			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b	94. * . 85400	91.41.525.1
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			NAST.
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
-	during the year?			
h	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after			
J	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
		24	1915 A.Y	6.00 CHP
4.0	Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
Đ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	<u> </u>	X
	F01	m 990	-rr(2020)

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	ion 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos	es?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organiza	tion described in section				
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, litera	y, or educational purposes, or	for			
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify	inder the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See ins	tructions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, chec	k here		▶□□ [
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			Š		
expenditure responsibility for the grant?	_	I/A 🔲 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly,					
a personal benefit contract?		🔲 Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited ta	shelter transaction?	Y	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attr				7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than					
excess parachute payment(s) during the year?	<u> </u>	🔲 Y	es 🗓 No		
Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	nagers, Highl	у		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and		(c) Compensation	(d) Contributions to	T 7.35	manaa
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accou	xpense nt, other
	to position	enter -0-)	compensation	allov	ances
	4)			1	
CITE CITA MINISTRU C					0
SEE STATEMENT 6		0.	0	<u>.</u>	<u>0.</u>
	\				
	7				
				ļ	
	4				
			<u> </u>		
	_				
	_				
2 Compensation of five highest-paid employees (other than those i	ncluded on line 1) If none	enter "NONE "	<u> </u>		
		CITCH INCINE.	(d) Contributions to	(e) E:	pense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accour	opense nt, other vances
NONE	devoted to position		compensation	allow	ances
NOME	-			-	
	-			1	
				 	
	-				
	-				
				 	
	-				
Total number of other employees paid over \$50,000		L	<u> </u>		0
- Care			Form	1 990-P I	

Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors (continued)	jhly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of s	service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year, Include relevant statistical information such as the	F
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
<u> </u>	
	0.
2	
	·
3	
4	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
	
^	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3) 0.
	Form 990-PF (2020)

P	art X Minimum Investment Return (All domestic foundations m	nust complete this part. Foreign	foundations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e, etc., purposes:		
a	Average monthly fair market value of securities		1a	92,364.
b	Average of monthly cash balances			20,860.
C	Fair market value of all other assets			
d	Total (add lines 1a, b, and c)		1d	113,224.
е	Reduction claimed for blockage or other factors reported on lines 1a and		"	
	1c (attach detailed explanation)	1e	o.	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d			113,224.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)	4	1,698.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on			111,526.
6	Minimum investment return. Enter 5% of line 5			5,576.
P	Distributable Amount (see instructions) (Section 4942(j)(3) an foreign organizations, check here ► X and do not complete this part.)	d (j)(5) private operating foundation		
1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2020 from Part VI, line 5	2a		
b	Income tax for 2020. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b	<u>.</u>	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1			
4	Recoveries of amounts treated as qualifying distributions			
5	Add lines 3 and 4			
6	Deduction from distributable amount (see instructions)		. 6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part	XIII, line 1	7	
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			4.0
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			48.
	Program-related investments - total from Part IX-B	<i>X.</i>	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitab	le, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the			
a	Suitability test (prior IRS approval required)		За	
b	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; an	d Part XIII, line 4	4	48.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigations.			•
	income. Enter 1% of Part I, line 27b			0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			48.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years wide 4940(e) reduction of tax in those years.	hen calculating whether the foundation	on qualifies for the	e section

Form **990-PF** (2020)

Part XIII Undistributed Income	see instructions)	N/A		
	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI,		P	1 Ms	
line 7 2 Undistributed income, if any, as of the end of 2020:		5555		
a Enter amount for 2019 only				
b Total for prior years:				
b to action prior yours.	32			
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
b From 2016	12.00			
- Fram 0017				
dEram 9010				
e From 2019	4.50			
f Total of lines 3a through e				
4 Qualifying distributions for 2020 from	100			
Part XII, line 4: ►\$				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2020 distributable amount				
e Remaining amount distributed out of corpus		100		
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a),)				
6 Enter the net total of each column as indicated below;				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2019. Subtract line	200			
4a from line 2a. Taxable amount - see instr f Undistributed income for 2020. Subtract		100		
lines 4d and 5 from line 1. This amount must	100			
be distributed in 2021 7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2015		- 18 a		
not applied on line 5 or line 7		Accession to the second		
9 Excess distributions carryover to 2021.				
Subtract lines 7 and 8 from line 6a			200	
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017	4414	A STATE OF THE STA		
c Excess from 2018				
d Excess from 2019				
e Excess from 2020	1000	10.00	21	

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Part XIV Private Operating F	oundations (see ins	structions and Part VII	A, question 9)		
1 a If the foundation has received a ruling or	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2020, enter the date of t	he ruling			
b Check box to indicate whether the found	lation is a private operatin	g foundation described in	sectionX 4	942(j)(3) or 494	2(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2020	(b) 2019	(c) 2018	(d) 2017	(e) Total
investment return from Part X for					
each year listed	1,258.	3,241.	2,742.	5,999.	13,240.
b 85% of line 2a	1,069.	2,755.	2,331.	5,099.	11,254.
c Qualifying distributions from Part XII,					
line 4, for each year listed	48.	14,384.	1,978.	2,789.	19,199.
d Amounts included in line 2c not				}	
used directly for active conduct of				_	_
exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	48.	14,384.	1,978.	2,789.	19,199.
3 Complete 3a, b, or c for the alternative test relied upon:			ĺ		
a "Assets" alternative test - enter:					_
(1) Value of all assets					0.
(2) Value of assets qualifying	•				•
under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6, for each year	2 545	4 000	4 004	2 222	46 480
listed	3,717.	4,223.	4,234.	3,999.	16,173.
c "Support" alternative test - enter;			<i>y</i>		
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					0
512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt		, a			
organizations as provided in section 4942(j)(3)(B)(iii)					•
	1				0.
(3) Largest amount of support from	**				0
an exempt organization					0.
(4) Gross investment income	 	- 46:	f dla a farrir aladian la	- d 05 000 av av	0.
Part XV Supplementary Infor			t the toundation n	ad \$5,000 or moi	e in assets
at any time during the	<u> </u>	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation who year (but only if they have contributed m			butions received by the for	indation before the close	of any tax
	oro man 40,000). (000 30	ouon 507 (u)(z).7			
NONE	400/				
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the a 10% or greater interest	stock of a corporation (c	or an equally large portion (of the ownership of a part	nersnip or
NONE	a 1070 of grouter intercer	•			
	0	0.1.1			
2 Information Regarding Contribution Check here ► X if the foundation or				accept uppellelted vegues	to for funda If
the foundation makes gifts, grants, etc.,					15 101 101105, 11
a The name, address, and telephone numb					
a The hame, address, and telephone numb	er or email address of the	e person to whom applica	mons snould be addressed	•	
b The form in which applications should be	a cubmitted and informati	on and materials they sho	auld include:		
b The form in which applications should be	s subilitued and illiormati	on and materials mey sin	Julu moluue.		
c Any submission deadlines:					
5 7my outstandard doudnitos.					
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields, k	inds of institutions, or othe	er factors:	
on arrange	,			· ···	

Form 990-PF (2020) ASSOCIATION			59-066	8477 Page 11
Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment I	<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Pala duffing the year				
NONE				
		À		
	<u></u>	· ·		
		<i>x</i>		**************************************
Total			> 3a	0.
b Approved for future payment				
NONE				
				
Tatal			N 01	0.
Total			▶ 3b	orm 990-PF (2020)

Part XVI-A Ar	າalysis of	Income-P	roducing .	Activities
---------------	------------	----------	------------	------------

Enter gross amounts unless otherwise indicated.	Unrelated business income			uded by section 512, 513, or 514	(e)	
-	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt	
1 Program service revenue;	code	Amount	code	Amount	function income	
a	****					
b						
C			<u> </u>			
d						
e						
f						
g Fees and contracts from government agencies					**************************************	
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	1,084.		
5 Net rental income or (loss) from real estate: a Debt-financed property	187					
b Not debt-financed property		<u> </u>				
6 Net rental income or (loss) from personal property						
7 Other investment income			14	174.		
8 Gain or (loss) from sales of assets other than inventory			18	216.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:	1					
b						
d						
e	47	A.				
12 Subtotal. Add columns (b), (d), and (e)		0.		1,474.	0.	
13 Total. Add line 12, columns (b), (d), and (e)		<i>\$</i> 7			1,474.	
(See worksheet in line 13 instructions to verify calculations.)						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Form **990-PF** (2020)

Form 990-PF (202	,	59-0668477 Pa
Part XVII	Information Regarding Transfers to and Transactions	and Relationships With Noncharitable

		Exempt Organ									
1	Did the o	organization directly or indir	rectly engage in any	of the followi	ng with any other orga	nization	described in s	ection 501(c)		Yes	No
		an section 501(c)(3) organ						, ,			
а		s from the reporting founda	•		- · ·						
	(1) Casl	h							1a(1).	A-987004034	Х
	(2) Othe	er assets							1a(2)		X
h	Other tra	nsactions:		*****************	•••••		******************			Me doc	34 64.7
			hlo ovomnt organiza	tion					46/4	2000	Х
	(1) Dur	s of assets to a noncharital	noboritable overnet	raonization	•••••	• • • • • • • • • • • • • • • • • • • •			1b(1)		X
	(2) Full	chases of assets from a nor	nchantable exempt (ngamzation .		•••••			1b(2)		
	(3) Reiii	tal of facilities, equipment,	or other assets						1b(3)		X
	(4) Rein	nbursement arrangements				• • • • • • • • • • • • • • • • • • • •			1b(4)		X
	(5) Loar	ns or loan guarantees							1b(5)		X
	(6) Perf	ormance of services or me	mbership or fundrai	sing solicitation	ons				1b(6)		X
C	Sharing of	of facilities, equipment, mai	iling lists, other asse	ts, or paid en	nployees		***************************************		1c		X
d		swer to any of the above is '								ets,	
		es given by the reporting fo (d) the value of the goods, o				t value	in any transact	ion or sharing arrange	ment, show in		
(a)Li	ne no.	(b) Amount involved			e exempt organization	-	(d) Descript	tion of transfers, transaction	ns, and sharing arr	angeme	nts
		. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A			(, 2000)		,		
				74/ 77		- (4)			· · · · · · · · · · · · · · · · · · ·		
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					<u> </u>						
			·	~000			<u> </u>				
		indation directly or indirect								parameter	-
		n 501(c) (other than section		ction 527?					Yes	LX	No
b	If "Yes," c	omplete the following sche									
		(a) Name of orga	anization		(b) Type of organizat	tion		(c) Description of re	lationship		
		N/A									
								·			
		r penalties of perjury, I declare the							May the IRS d	scuss th	nis
Sig	ın I	ellef, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all informati				lon of which prepa	агег пав апу кложіводе.	return with the shown below?	prepare See ins	er atr.	
He	re 🕨						PRESI	X Yes		No	
	Sig	nature of officer or trustee			Date		Title				
	-	Print/Type preparer's nar	me	Preparer's s	ignature	D	ate	Check if	PTIN		
		DANIEL GALI	DONA,					self- employed			
Pai	d	C.P.A.							P004503	141	
Pre	parer	Firm's name ► COLI	BERT, BOU	E AND	ASSOCIATES	, L	LP	Firm's EIN ▶ 2			
Us	e Only										
		Firm's address ► 99	9 PONCE D	E LEON	BLVD.SUIT	E 8	30	·			
			RAL GABLE					Phone no. (30	05)448-8	3700	J
				· · · · ·					Form 990		TO SHARE SHOWN

FORM 990-PF	DIVIDENDS	S AND INTE	REST FROM	SECUR	ITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDENI	REVI	ENUE	(B) NET INVEST MENT INCOM		
MORGAN STANLEY SMITH BARNEY	1,739.	. 6	55.	L,084.	1,084	1,08	34.
TO PART I, LINE 4	1,739.	. 6! = ==================================	55.	L,084.	1,084	1,08	34.
FORM 990-PF		OTHER :	INCOME			STATEMENT	2
DESCRIPTION			(A) REVENUÈ PER BOOKS		(B) ET INVEST- ENT INCOME		
EXEMPT-INT DIVIDEND	S	 -		74.	174.	17	74.
TOTAL TO FORM 990-P	F, PART I,	LINE 11		74.	174.	17	74.
			10.000				
FORM 990-PF		OTHER I	EXPENSES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
LICENSES/TAXES	_	48.					
		40	•	0.	0	• 4	18.
TO FORM 990-PF, PG	1, LN 23 =	48.		0.		<u></u> <u></u>	18.
,	1, LN 23 =		•		0	<u></u> <u></u>	
FORM 990-PF	1, LN 23 =	OTHER INV	•	0.	0	. 4	4
TO FORM 990-PF, PG: FORM 990-PF DESCRIPTION VARIOUS SECURITIES	1, LN 23 =	OTHER INV	/ESTMENTS	0.	0	. 4 STATEMENT FAIR MARKET	4

FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STAT	EMENT 5
DESCRIPTION	COST OR OTHER BASIS		N BOO	K VALUE
COMPUTER COMPUTER EQUIP	1,323.	1,323		0.
TOTAL TO FM 990-PF, PART II, LN 14	2,005.	2,005	5.	0.
FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DEFOUNDATION MANA		STATI	EMENT 6
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- F	EMPLOYEE BEN PLAN CONTRIB	
KIRK MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	PRESIDENT 1.00	0.	0.	0.
BARBARA HARLEY 325 MALAGA AVE CORAL GABLES, FL 33134	1ST VP 1.00	0.	0.	0.
RICK GOMEZ 325 MALAGA AVE CORAL GABLES, FL 33134	2ND VP 1.00	0.	0.	0.
MARIA TERESA MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	TREASURER 1.00	0.	0.	0.
CARLOS HERNANDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	SECRETARY 1.00	0.	0.	0.
SEE ATTACHED LIST OF DIRECTORS 325 MALAGA AVE CORAL GABLES, FL 33134	DIRECTORS 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	990-PF PAGE 1			Ī			990-PF								
Asset No.	Description	Date Acquired	Method	Life	C C Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
22	COMPUTER EQUIP	03/24/00	200DB	5.00	HY1.7	682.				682.	682.		0	682.	
	* 990-PF PG & TOTAL OTHER					682.				682.	682.		0.	582.	
	OTHER EXPENSES														
1	COMPUTER	01/08/98	200DB	5.00	HY117	1,323.				1,323,	1.323.		0	1 323	
	* 990-PF PG 1 TOTAL OTHER				-				7					-	
	EXPENSES					1,323.				1,323.	1,323.		0	1,323.	
79	* GRAND TOTAL 990-PF PG I DEFR					2,005.				2,005.	2,005,		0	2,005.	
								Ź							
											540				
								00000000000000000000000000000000000000							
								111							
028111 04-01-20	14-01-20					(D) - Asset disposed	peso		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revitali	ization Deduct	ion, GO Zone	

Form **990-PF**Department of the Treasury

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning , and ending Name of foundation A Employer identification number CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION 59-0668477 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 325 MALAGA AVENUE 305-358-2081 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here . CORAL GABLES, FL 33134 Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization; X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here ... I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination. (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ... 134,700. (Part I, column (d), must be on cash basis.) Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a),) (a) Revenue and expenses per books (d) Disbursements (b) Net investment (c) Adjusted net for charitable purposes (cash basis only) income income 789. Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 4 Dividends and interest from securities..... 1,179 1,179 STATEMENT 5a Gross rents **b** Net rental income or (loss) 4,221 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 4,221. 8 Net short-term capital gain 1,4359 Income modifications Gross sales less returns and allowances b Less: Cost of goods sold c Gross profit or (loss) 11 Other income 581 581. 581. STATEMENT 2 5,981. 12 Total. Add lines 1 through 11. 6.770 3.195. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest 18 Taxes_____ 19 Depreciation and depletion _____ 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 193. 0. 0. 193. 24 Total operating and administrative expenses. Add lines 13 through 23 193 O n 193. 25 Contributions, gifts, grants paid 750 750. 26 Total expenses and disbursements. 1,943 1,943. Add lines 24 and 25 27 Subtract line 26 from line 12: 4,827 a Excess of revenue over expenses and disbursements 5,981 b Net investment income (if negative, enter -0-) 3,195. c Adjusted net income (if negative, enter -0-).

Form 990-PF (2021)

ASSOCIATION

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	d of year			
F	art	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	18,583.	16,443.	16,443.			
	2	Savings and temporary cash investments						
		Accounts receivable ▶			2.00			
		Less; allowance for doubtful accounts		***************************************				
	4	Pledges receivable						
	`	Less: allowance for doubtful accounts						
	5	Grants receivable						
		Receivables due from officers, directors, trustees, and other						
	ľ	disqualified persons						
	7	Other notes and loans receivable						
	′	Less: allowance for doubtful accounts						
"	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ass		Land to the HO and also are the HO H						
	ָ ע	Investments - corporate stock						
		Investments - corporate bonds						
	11	Investments - land, buildings, and equipment: basis	-27					
	١	Less: accumulated depreciation						
	12	Investments - mortgage loans	00 50	0.6.054				
	13	Investments - other STMT 4	90,568.	96,954.	105,058.			
	14	Land, buildings, and equipment: basis \triangleright 2,005. Less: accumulated depreciation STMT 5 \triangleright 2,005.						
		Less: accumulated depreciation S'I'M'I' 5 2,005.						
		Other assets (describe TAXES RECEIVABLE)	13,199.	13,199.	13,199.			
	16	Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item I)	122,350.	126,596.	134,700.			
		Accounts payable and accrued expenses		·				
	18	Grants payable						
S		Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
ap	21	Mortgages and other notes payable						
_	22	Other liabilities (describe						
	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow FASB ASC 958, check here						
g		and complete lines 24, 25, 29, and 30.						
Balances	24	Net assets without donor restrictions						
ala	25	Net assets with donor restrictions						
nd B		Foundations that do not follow FASB ASC 958, check here ▶ X						
		and complete lines 26 through 30.						
Net Assets or Fu	26	Capital stock, trust principal, or current funds	128,993.	128,993.				
ş	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
SS	28	Retained earnings, accumulated income, endowment, or other funds	-6,643.	-2,397.				
<u>ا</u> ک	29	Total net assets or fund balances	122,350.	126,596.				
ž								
	30	Total liabilities and net assets/fund balances	122,350.	126,596.				
P	art	Analysis of Changes in Net Assets or Fund B	arances					
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29					
		t agree with end-of-year figure reported on prior year's return)		1	122,350.			
2	Enter	amount from Part I, line 27a			4,827.			
					0.			
		nes 1, 2, and 3			127,177.			
		ases not included in line 2 (itemize) UNREALIZED GAI	N/LOSS	5	581.			
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co			126,596.			
			(4),		Form 990-PF (2021)			

ASSOCTATION

	OCIATION					32 000	JOT / Tage c
Part IV Capital Gains a	and Losses for Tax on Ir	nvestment Income					
	the kind(s) of property sold (for exa rehouse; or common stock, 200 sha		(b) P D	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MS #115123 (SE	E PDF ATTACHED)	······································		P			
b MS #115123 (SE:				P			
c CAPITAL GAINS	DIVIDENDS						
d		***			+-	· · · · · · · · · · · · · · · · · · ·	***************************************
е			\top	· · · · · · · · · · · · · · · · · · ·	+-		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	3			(h) Gain or (los (e) plus (f) minus	
a 16,291.		14,8	56.				1,435
b 4,655.			36.				1,019
c 1,767.		3,0	, 50 •				1,767
d 1,707.							1,707
Complete only for coasts about	a sain in saluman (b) and armed by	the foundation on 10/01/00					
Complete only for assets snowin	g gain in column (h) and owned by				(I) (Gains (Col. (h) gair k), but not less tha	n minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any				Losses (from col.	(h)) ´
a							1,435
b		(1,019
C							1,767
d		///					
е		-		<u> </u>			
Capital gain net income or (net cap Net short-term capital gain or (lose If gain, also enter in Part I, line 8, or Part I, line 8.	pital loss)	s), enter -0- in	} }	2			4,221. 1,435.
Part V Excise Tax Bas	ed on Investment Incon	ne (Section 4940(a)	4940	(h) or 494	8 - 6	see instruct	ions)
	described in section 4940(d)(2), che			<u> </u>	7	Sec manaci	101137
							83.
Date of ruling or determination I		tach copy of letter if necessa	ry - see	instructions)		1	0.3
	enter 1.39% (0.0139) of line 2 7b . Ex						
enter 4% (0.04) of Part I, line 12	2, col. (b)				J		
	ic section 4947(a)(1) trusts and taxa					2	0.
3 Add lines 1 and 2						3	83.
	tic section 4947(a)(1) trusts and tax					4	0 .
E Tay hand on Investment!	me. Subtract line 4 from line 3. If zer	ro or less, enter -0-				5	83.
o Tax Daseu on Investment Incol						0.000	
6 Credits/Payments:							
6 Credits/Payments:	nd 2020 overpayment credited to 20	021 6a			0.		
6 Credits/Payments:a 2021 estimated tax payments ar	nd 2020 overpayment credited to 20				0.		
6 Credits/Payments:a 2021 estimated tax payments andb Exempt foreign organizations - 1		6b					
6 Credits/Payments: a 2021 estimated tax payments ar b Exempt foreign organizations - 1 c Tax paid with application for ext	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868)	6b 6c			0.		
6 Credits/Payments: a 2021 estimated tax payments ar b Exempt foreign organizations - 1 c Tax paid with application for ext d Backup withholding erroneously	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868) y withheld	6b 6c 6d			0.	7	0
6 Credits/Payments: a 2021 estimated tax payments ar b Exempt foreign organizations - t c Tax paid with application for ext d Backup withholding erroneously 7 Total credits and payments. Add	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868) y withheld d lines 6a through 6d	6b 6c 6d	1		0.	7 8	
6 Credits/Payments; a 2021 estimated tax payments ar b Exempt foreign organizations - 1 c Tax paid with application for ext d Backup withholding erroneously 7 Total credits and payments. Add 8 Enter any penalty for underpayments.	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868) y withheld d lines 6a through 6d ment of estimated tax. Check here	6b 6c 6d 1	ı		0.	8	0.
 6 Credits/Payments; a 2021 estimated tax payments and b Exempt foreign organizations - to c Tax paid with application for exto d Backup withholding erroneously 7 Total credits and payments. Add 8 Enter any penalty for underpayments. Tax due. If the total of lines 5 and 	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868) y withheld lines 6a through 6d ment of estimated tax. Check here nd 8 is more than 7, enter amount of	6b 6c 6d strached	1		0.	8 9	0.
6 Credits/Payments; a 2021 estimated tax payments ar b Exempt foreign organizations - t c Tax paid with application for ext d Backup withholding erroneously 7 Total credits and payments. Add 8 Enter any penalty for underpaym 9 Tax due. If the total of lines 5 and	nd 2020 overpayment credited to 20 tax withheld at source tension of time to file (Form 8868) y withheld d lines 6a through 6d ment of estimated tax. Check here nd 8 is more than 7, enter amount of than the total of lines 5 and 8, enter	if Form 2220 is attached the amount overpaid	1		0.	8	0. 0. 83.

123521 12-10-21

P	art VI-A Statements Regarding Activities			
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c		Х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$ 0 .			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
ı	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	_X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	V
88	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	FL			
ı	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	923		
	year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9	X	
	Did any persons become substantial contributors during the tax year? If "Yes." attach a schedule listing their names and addresses	10	ļ	X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			77
40	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u> X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	ا . ا		77
	If "Yes," attach statement. See instructions	12	37	<u> </u>
13		13	X	
4.4	Website address ► N/A The books are in care of ► KIRK R. MENENDEZ Telephone no. ► 305-35	0 2	001	
14	Located at > 325 MALAGA AVENUE, CORAL GABLES, FL ZIP+4 > 3	121	001	
45		1134		
10	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	LJ
40	and enter the amount of tax-exempt interest received or accrued during the year		/A	NI-
10	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank,		Yes	X
	securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
-	foreign country	rm 99 0	DE /	2004)
	FU	・・・・・ シンし	F F (LUL 11

1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reinhourse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). 1a Hay nawser is 'Nes' to 1a (17) (6), did any of the acts fall to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b Id any answer is 'Nes' to 1a (17) (6), did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? 1c Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)); 1c Aft the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines did and 6e) for tax year(s) beginning before 2021? 2 Taxes on failure to distribute income (section 4942(a)(2)) are being applied to any of the years is set of the answer 'No' and attach statement - see instructions.) 3a Did the foundation hold more than a 2% direct or indirect interest in any Business enterprise at any time during the year? 3b If 'Yes,' list the years beginning before 2021 as a result of (1) any purchase by the foundation of disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or i	Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or properly to a government official? (Exception, Check No* if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 1a(6) X b if any answer is "Yes" to 1a(1)-(6), clid any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions b or Organizations relying on a current notice regarding disaster assistance? See instructions defined in section 4942(p)(3) or 4942(p)(5)): a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines dd and 6e) for tax year(3) beginning before 2021? if "Yes," list the years ▶ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (Fart plying section 4942(a)(2) to allyears listed, answer "No" and attach statement - see instructions.) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, its the years here. b Are there any years listed in 2a for which the foundation is not applying section 4942(a)(2) to allyears listed, answer "No" and attach statement - see instructions.) c if the provisions of section 4942(a) are being applied to any of the year	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	162	INO
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is 'Yes' to 1a(1)-(6), cild any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions c Organizations relying on a current notice regarding disaster assistance, check here d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? 1d. X 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5): a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines of and 6) for tax year(s) beginning before 2021? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to allyears listed, answer 'No' and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in		4-747		v
a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance? See instructions b (7) A 1b c Organizations relying on a current notice regarding disaster assistance? See instructions c) A 1b a 1d the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? 1 A 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j(3) or 4942(j(5)); a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? 1 A 2 Taxes on failure to distribute income? (If applying section 4942(a)(2) to all years listed, answer 'No" and attach statement - see instructions.) 1 A 2 Taxes on failure to distribute income? (If applying section 4942(a)(2) to all years listed, answer 'No" and attach statement - see instructions.) 2 A 3 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 3 B 1 If 'Yes,' did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year		<u> 18(1)</u>		
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had not been removed from jeopardy before the first day of the tax year beginning in 2021? 4b X	had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b		Х

Page 6

Part VI-B Statements Regarding Activities for Whic	h Form 4720 May Be	Required (contir	nued)			
5a During the year, did the foundation pay or incur any amount to:			······································	(V.)	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (se	ction 4945(e))?		**************	5a(1)		X
(2) Influence the outcome of any specific public election (see section 495						
any voter registration drive?				5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purpo				5a(3)		Х
(4) Provide a grant to an organization other than a charitable, etc., organiz						
4945(d)(4)(A)? See instructions				5a(4)		Х
(5) Provide for any purpose other than religious, charitable, scientific, liter				F (F)		1
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify				5a(5)		<u>X</u>
section 53.4945 or in a current notice regarding disaster assistance? See in	•	•	NT / ZA	5b	V. 14.57	\$2545.
c Organizations relying on a current notice regarding disaster assistance, che				(80)	de Sa	\$1000
d if the answer is "Yes" to question 5a(4), does the foundation claim exemptic						
expenditure responsibility for the grant?			N/A	5d	40.887.70	jäljapikes ir
If "Yes," attach the statement required by Regulations section 53.4945-5(d)						
6a Did the foundation, during the year, receive any funds, directly or indirectly,						(John)
a personal benefit contract?				6a	3070 - 520	Х
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?			6b		X
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited t				7a		X
b If "Yes," did the foundation receive any proceeds or have any net income at			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more that						
excess parachute payment(s) during the year?				8		X
Part VII Information About Officers, Directors, Tru Paid Employees, and Contractors		anagers, Highl	y 		***	
1 List all officers, directors, trustees, and foundation managers an		L/ Companyation	7.00			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	s ac	e) Expo count, allowar	ense other ices
						^
SEE STATEMENT 6		0.	0	•		0.
		· · · · · · · · · · · · · · · · · · ·		- 		
		ļ				
2 Compensation of five highest-paid employees (other than those		enter "NONE."	[(a)			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	aci aci aci	e) Expe count, allowan	ense other oces
NONE						
	_					
	_					
		-		+		
	-			Ì		
Total number of other employees paid over \$50,000	<u> </u>	1				0
			Forr	n 990 -	-PF (

59-0668477

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ındations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	102,389.
b	Average of monthly cash balances	1b	17,272.
C	Fair market value of all other assets (see instructions)	1c	#Estimate dent Historia
d	Total (add lines 1a, b, and c)	1d	119,661.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	119,661.
4	Cash deemed held for charitable activities, Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,795.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	117,866.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,893.
P	art X Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations a foreign organizations, check here ► X and do not complete this part.)	nd certain	
1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2021 from Part V, line 5		
b	Income tax for 2021. (This does not include the tax from Part V.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	
P	art XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,943.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	1,943.
			Form 990-PF (2021)

Part XII Undistributed Income	see instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2020	2020	2021
1 Distributable amount for 2021 from Part X,	400	150		
line 7 2 Undistributed Income, if any, as of the end of 2021:				
a Enter amount for 2020 only	\$1900 P. T.			
b Total for prior years:				
, ,, ,,			2.1	
3 Excess distributions carryover, if any, to 2021:				
a From 2016		2.00		
b From 2017				
c From 2018		450		
d From 2019 e From 2020				
f Total of lines 3a through e				
4 Qualifying distributions for 2021 from				
Part XI, line 4: ►\$	Access to the second se	200		
a Applied to 2020, but not more than line 2a	15 Allert 10 All			
b Applied to undistributed income of prior				
years (Election required - see instructions) \dots	200			
c Treated as distributions out of corpus		142		
(Election required - see instructions)		4.00		
d Applied to 2021 distributable amount	144.00			
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	<u> </u>	of the second se		
6 Enter the net total of each column as indicated below;				
& Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		4.0		
b Prior years' undistributed income. Subtract			4.2	
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable	E 100 T			
amount - see instructions				
e Undistributed income for 2020. Subtract line		100		
4a from line 2a. Taxable amount - see instr				
f Undistributed income for 2021. Subtract			7.7	
lines 4d and 5 from line 1. This amount must be distributed in 2022		199		
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2016				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2022.		43		
Subtract lines 7 and 8 from line 6a		330		
10 Analysis of line 9: a Excess from 2017			7.1	
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				No.

123581 12-10-21

CORAL	GABLES	WAR	MEMORIAL	YOUTH	CENTER
3 00001	7 / / / / / / / / / / / / / / / / / / /				

Form 990-PF (2021) ASSOCIA	ABLES WAR MI TION	EMORIAL YOU'	TH CENTER	59-066	8477 Page 10
Part XIII Private Operating Fo	oundations (see ins	tructions and Part VI-A	A, question 9)		
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for	2021, enter the date of the	ne ruling			
b Check box to indicate whether the found	ation is a private operatin	g foundation described in	section X 4	942(j)(3) or4942	(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2021	(b) 2020	(c) 2019	(d) 2018	(e) Total
investment return from Part IX for			· · · · · · · · · · · · · · · · · · ·		
each year listed	3,195.	1,258.	3.241.	2.742	10.436.
b 85% (0.85) of line 2a	2,716.	1,069.	3,241. 2,755.	2,742.	10,436. 8,871.
c Qualifying distributions from Part XI,		= = = = = = = = = = = = = = = = = = = =	277331	2/3321	0,0,1
line 4, for each year listed	1,943.	48.	14,384.	1,978.	18,353.
d Amounts included in line 2c not	1,743.		14,304.	1,5700	10,333.
used directly for active conduct of	0.	0.	0.	0.	0.
exempt activities	· · ·	U •	U •	U •	U •
e Qualifying distributions made directly	·		Ì		
for active conduct of exempt activities.	1 040	40	14 204	1 070	10 252
Subtract line 2d from line 2c	1,943.	48.	14,384.	1,978.	18,353.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter		****			
2/3 of minimum investment return shown in Part IX, line 6, for each year					
listed	3,929.	3,717.	4,223.	4,234.	16,103.
c "Support" alternative test - enter:		Ź Z	/	· · · · · · · · · · · · · · · · · · ·	
(1) Total support other than gross					
investment income (interest,			(P)		
dividends, rents, payments on			·		
securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public					· · · · · · · · · · · · · · · · · · ·
and 5 or more exempt					
organizations as provided in					0.
section 4942(j)(3)(B)(iii)					· ·
(3) Largest amount of support from	***				0
an exempt organization					0.
(4) Gross investment income			(U .
Part XIV Supplementary Infor			r the foundation r	iad \$5,000 or more	e in assets
at any time during th		ictions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation who			butions received by the fo	undation before the close o	of any tax
year (but only if they have contributed mo	ore than \$5,000). (See sec	etion 507(a)(2).)			
NONE					
b List any managers of the foundation who			r an equally large portion	of the ownership of a partr	ership or
other entity) of which the foundation has	a 10% or greater interest.	•			
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan, S	Scholarship, etc., Pro	grams:		
Check here ► X if the foundation on					s for funds. If
the foundation makes gifts, grants, etc., t	o individuals or organizati	ons under other conditio	ns, complete items 2a, b,	c, and d.	
a The name, address, and telephone number	er or email address of the	person to whom applicat	tions should be addressed	d:	
b The form in which applications should be	submitted and information	on and materials they sho	ould include:		
		· · · · · · · · · · · · · · · · · · ·	•		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographical	areas, charitable fields, k	inds of institutions, or oth	er factors:	

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	,
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	contribution	Amount
a Paid during the year				
CITY OF CORAL GABLES			EDUCATION	
405 UNIVERSITY DR				
CORAL GABLES, FL 33134				1,750
	4	7		
Total			> 3a	1,750
b Approved for future payment				***************************************
NONE				
Total			▶ 3b	0 DE (2001
			Fc	orm 990-PF (20

Part XV-A	Analysis of	Income-Producing	Activities
-----------	-------------	------------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		uded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a					
b					
C					
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,179.	
5 Net rental income or (loss) from real estate: a Debt-financed property		Page 1977 Peter Services			
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	581.	
8 Gain or (loss) from sales of assets other than inventory			18	4,221.	
9 Net income or (loss) from special events		/ / / /			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					·····
e		<u> </u>			
12 Subtotal. Add columns (b), (d), and (e)		0.		5,981.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	5,981.
(See worksheet in line 13 instructions to verify calculations.)					

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

5	9	_	U	6	6	R	4	7	7	

Part XVI	Information Re Exempt Organ		sfers to a	and Transactions	and Rel	ationships With Non	charitable		
1 Did the	organization directly or indir		of the followi	ng with any other organiza	tion describ	ed in section 501(c)		Yes	No
	nan section 501(c)(3) organ					()			
a Transfer	rs from the reporting founda	ation to a noncharita	ble exempt o	rganization of:					
(1) Cas	sh			**************************		***************************************	1a(1)		Х
									Х
b Other tra									
(1) Sal	es of assets to a noncharital	ble exempt organiza	tion			***************************************	1b(1)		X
(2) Pur	chases of assets from a nor	ncharitable exempt o	organization ,				1b(2)		X
(3) Rer	ntal of facilities, equipment,	or other assets					1b(3)		X
(4) Rei	mbursement arrangements			•••••			1b(4)		X
(5) Loa	ins or loan guarantees						1b(5)		X
									X
									X
or servic	ces given by the reporting for (d) the value of the goods, or	oundation. If the four	ndation receivices received	ved less than fair market va		v the fair market value of the g ransaction or sharing arranger		ets,	
(a)Line no.	(b) Amount involved	(c) Name of		e exempt organization	(d)	Description of transfers, transaction	ns, and sharing arr	angeme	nts
			N/A						
							······		
									
		····							
					<u> </u>				********
				```		· · · · · · · · · · · · · · · · · · ·			
On lother			-1-4-14						
in sectio	undation directly or indirect n 501(c) (other than sectior complete the following sche	1 501(c)(3)) or in se				scribed 	Yes	X] No
U 11 100,	(a) Name of orga			(b) Type of organization		(c) Description of rel	ationship		
	N/A			(a) Type of organization	_	(0) 2000/1910/10/10/10/	ationomp		
								~~~~~~~~	***************************************
						· · · · · · · · · · · · · · · · · · ·			
Sign Here	belief, it is true, correct, and com			n taxpayer) is based on all info	mation of whi	and to the best of my knowledge ich preparer has any knowledge. RESIDENT	May the IRS d return with the shown below? X Yes	prepare	er i
SIQ	nature of officer or trustee		Duanavaria a	Date	Title	I Check if I	DTIN		
	Print/Type preparer's nar	III O	Preparer's s	iynatur e	Date	Check [] if self- employed	PTÍN		
Paid	CARL COLBE	ρm				John omployed	P00180	722	
Preparer			E AND	ASSOCIATES,	LLP	Firm's EIN ► 27			
Use Only					ىڭ ئىند ئىند	THINISLIN P 21	· # · # · # · / · O ·	<i>.</i>	
-		9 PONCE D	E LEON	BLVD.SUITE	830				
		RAL GABLE				Phone no. (30	5)448-8	3700)
							Form 990	-PF (2021)

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM	SECUR	ITIES	STATE	IENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVE	NUE	(B) NET INVES MENT INCO	T- AI	(C) JUSTE INCO	
MORGAN STANLEY SMITH BARNEY	2,946.	1,76	7. 1	,179.	1,17	9.	1,17	9.
TO PART I, LINE 4	2,946.	1,76	71	,179.	1,17	9.	1,17	9.
FORM 990-PF	to the post of the second	OTHER I	NCOME			STATE	IENT	2
DESCRIPTION			(A) REVENUE PER BOOKS		(B) ET INVEST- ENT INCOME	ADC		
EXEMPT-INT DIVIDENDS			5;	81.	581	•	58	1.
TOTAL TO FORM 990-PF,	PART I,	LINE 11	5	81.	581	•	58	1.
FORM 990-PF		OTHER E	XPENSES			STATEM	ENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVE: MENT INC	ST-	(C) ADJUSTED NET INCOM		(D) RITAB RPOSE	
LICENSES/TAXES BANK FEES DUES		33. 10. 150.		0. 0. 0.	+	0. 0. 0.		3. 0. 0.
TO TORK 000 DT DC 1	LN 23	193.	, - , , , , , , , , , , , , , , , , , ,	0.		0.	19	3.
TO FORM 990-PF, PG 1,	=							
		OTHER INV	ESTMENTS			STATEM	ENT	4
FORM 990-PF		VA:	ESTMENTS LUATION ETHOD	BOOL	VALUE	STATEM FAIR M VAI	ARKET	
FORM 990-PF, PG 1, FORM 990-PF DESCRIPTION VARIOUS SECURITIES		VA: MI	LUATION	ВООГ	VALUE 96,954.	FAIR M VAI	ARKET	

FORM 990-PF DEPRECIATION OF ASS	ETS NOT HELD FOR	INVESTMENT	STAT	EMENT 5
DESCRIPTION	COST OR OTHER BASIS			K VALUE
COMPUTER COMPUTER EQUIP	1,323.	1,32	23.	0.
TOTAL TO FM 990-PF, PART II, LN 1	4 2,005.	2,00	05.	0.
	OF OFFICERS, DI		STATI	EMENT 6
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB	
KIRK MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	PRESIDENT 1.00	0.	0.	0.
BARBARA HARLEY 325 MALAGA AVE CORAL GABLES, FL 33134	1ST VP 1.00	0.	0.	0.
RICK GOMEZ 325 MALAGA AVE CORAL GABLES, FL 33134	2ND VP 1.00	0.	0.	0.
MARIA TERESA MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	TREASURER 1.00	0.	0.	0.
CARLOS HERNANDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	SECRETARY 1.00	0.	0.	0.
SEE ATTACHED LIST OF DIRECTORS 325 MALAGA AVE CORAL GABLES, FL 33134	DIRECTORS 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VII	0.	0.	0.

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	FORM 990-PF PAGE 1						990-PF	r.						
Asset No.	Description	Date Acquired	Method	Life	C C Line	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
7	COMPUTER EQUIP	03/24/00	200DE	2,00	HX17	682				682.	. 682		0	682.
	* 990-PF PG 1 TOTAL OTHER			25 25 25		682.				682.	682		0	682.
	OTHER EXPENSES													
Ŧ	COMPUTER	01/08/98	200DE	5.00	BY1.7	1,323.				1,323.	1,323,		o	1,323.
	* 990-PF PG 1 TOTAL OTHER EXPENSES					1,323.		Y		1,323.	1,323.		Ċ	1,323.
	* GRAND TOTAL 990-PF PG 1 DEPR					2,005.				2,005.	2,005.		0.	2,005,
				- 111	55	199			The second secon				101 m	
											F1 - 23			
				N.										
128111 04-01-21	4-01-21					(D) - Asset disposed	pesods		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ıercial Revitali.	zation Deduct	ion, GO Zone

IRS e-file Signature Authorization for a Tax Exempt Entity

OITIE	 	0017

For calendar year 2021, or fiscal year beginning

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN

59-0668477

Name of filer CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION Name and title of officer or person subject to tax

KIRK R MENENDEZ ESO

PRESIDENT

Part I	Type	of Return	and Return	Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ►	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here >	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here > X	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	83.
5a	Form 8868 check here >	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here >	b	Total tax (Form 4720, Part III, line 1).	7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b	
10a			Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	II Declaration and Signat	ure	Authorization of Officer or Person Subject to Tax		

Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name _ , (EIN) of entity) and that I have examined a copy of the

2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information precessor. payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN:	check	one	hox	only
L 114.	CHECK	OHE	NOV	CHILL

X lauthorize COLBERT, BOUE AND ASSOCIATES, LLP

to enter my PIN

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Date -

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

60732017032

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

102521 01-11-22

EXTENDED TO NOVEMBER 15, 2023 Return of Private Foundation

Department of the Treasury

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For	cale	ndar year 2022 or tax year beginning		, and e	nding		
Na	me o	f foundation	A Employer identification numb			number	
CORAL GABLES WAR MEMORIAL YOUTH CENTER							
A	SS	OCIATION				59-0668477	
		and street (or P.O. box number if mail is not delivered to stree	t address)		Room/suite	B Telephone number	
_		MALAGA AVENUE				305-358-20	81
		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	ending, check here
-		AL GABLES, FL 33134					Proceedings
G (Check	call that apply: Initial return	Initial return of a f	ormer public c	harity	D 1. Foreign organizations	s, check here
		Final return	Amended return			2. Foreign organizations me	eting the 85% test.
		Address change	Name change			2. Foreign organizations me check here and attach co	mputation
H (type of organization: X Section 501(c)(3) ex				E If private foundation sta	
<u></u>		ection 4947(a)(1) nonexempt charitable trust				under section 507(b)(1)	* **
		arket value of all assets at end of year J Account	=	L Accr	uai	F If the foundation is in a	
(11	om i \$	Part II, col. (c), line 16)	ther (specify)	zie \		under section 507(b)(1)	(B), check here L
D,	irt l	Analysis of Revenue and Expenses		1	tm.ant	/a) Adjusted not	(d) Disbursements
ГС	21 & 1	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net in ingo		(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received					(Gasii Dasis Orliy)
	2	Check X If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	cash investments Dividends and interest from securities	718.		718.	718	STATEMENT 1
	l '	Gross rents	710:		710.	710.	DIALBITEDYI I
		Net rental income or (loss)					
	1		565.				
ine	h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 36,768.	300.				
Revenue	7	Capital gain net income (from Part IV, line 2)	C200		565.		
æ	8	Net short-term capital gain			505.	0.	
	۱	Income modifications	55, 620			•	
	10a	Gross sales less returns					
		Less: Cost of goods sold					
		Gross profit or (loss)					
	11	Other income	1,053.		1,053.	1,053.	STATEMENT 2
	12	Total. Add lines 1 through 11	2,336.		2,336.	1,771.	
		Compensation of officers, directors, trustees, etc.	0.		0.	0.	0.
		Other employee salaries and wages					
		Pension plans, employee benefits					
Expenses		Legal fees					
Sen		Accounting fees					
Ä		Other professional fees					
ive		Interest					
trat	18	Taxes					
nis	19	Depreciation and depletion					
Ē	20	Occupancy					
Ă	21	Travel, conferences, and meetings					
ali	22	Printing and publications	0.400				
ing	23	Other expenses STMT 3	2,439.		0.	0.	2,439.
Operating and Administrativ	24	Total operating and administrative	0 400		_	_	0 400
ď		expenses. Add lines 13 through 23	2,439.		0.	0.	2,439.
-		Contributions, gifts, grants paid	0.				U •
	26	Total expenses and disbursements.	2,439.		0.	0.	2,439.
	07	Add lines 24 and 25	4,439.		0.	U •	4,439.
		Subtract line 26 from line 12:	-103.			12.0	
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)			2,336.	100	
		Adjusted net income (if negative, enter -0-)	435		4,550.	1,771.	
					14.244.7800000000000000000000000000000000000	_, •	AND THE PROPERTY OF THE PROPER

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year	
	art	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	16,443.	14,979.	14,979.	
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less; allowance for doubtful accounts				
	4	Pledges receivable				
		Less; allowance for doubtful accounts				
	5	Grants receivable	-			
	6	Receivables due from officers, directors, trustees, and other				
	_	disqualified persons				
	7	Other notes and loans receivable				
	١,	Less; allowance for doubtful accounts				
Assets	8	Inventories for sale or use				
Ass	9	Prepaid expenses and deferred charges				
-		Investments - U.S. and state government obligations				
		Investments - corporate stock				
		Investments - corporate bonds				
	' '	<u> </u>				
	12	Less: accumulated depreciation	(4)			
	13	Investments - other STMT 4	96,954.	114,573.	90,164.	
		Land, buildings, and equipment; basis 2,005.	20,201.	TTT, 373.	20,104.	
	'	Less: accumulated depreciation STMT 5 2,005.				
	15	Other assets (describe TAXES RECEIVABLE)	13,199.	13,199.	13,199.	
	ı	Total assets (to be completed by all filers - see the		20,100.	10,100	
	'`	instructions. Also, see page 1, item I)	126,596.	142,751.	118,342.	
_	17	Accounts payable and accrued expenses			210,012.	
	18	Grants payable				
ç	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
api	21	Mortgages and other notes payable				
Ξ	22	Other liabilities (describe				

	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow FASB ASC 958, check here				
S		and complete lines 24, 25, 29, and 30.				
SE SE		Net assets without donor restrictions				
3ai	25	Net assets with donor restrictions				
Fund Balances		Foundations that do not follow FASB ASC 958, check here X				
		and complete lines 26 through 30.				
Net Assets or		Capital stock, trust principal, or current funds	128,993.	128,993.		
sets		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
As		Retained earnings, accumulated income, endowment, or other funds	-2,397.	13,758.		
let et	29	Total net assets or fund balances	126,596.	142,751.		
_			100 500	140 751		
	30	Total liabilities and net assets/fund balances	126,596.	142,751.		
P	art	Analysis of Changes in Net Assets or Fund B	alances			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	20	<u> </u>		
		t agree with end-of-year figure reported on prior year's return)		1	126,596.	
		-103.				
	2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) UNREALIZED GAIN/LOSS 3					
		ines 1, 2, and 3			16,258. 142,751.	
5	Decre	eases not included in line 2 (itemize)	***************************************	5	0.	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29		142,751.	
					Form 990-PF (2022)	

Part IV Capital Gains	and Losses for Tax on Ir	vestment Income	Э				
	the kind(s) of property sold (for exa trehouse; or common stock, 200 she		1	(b) How acc P - Purch D - Donat	quired ase tion	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY	ACCT #815-11512	3-126		I	?		
b MORGAN STANLEY	ACCT #815-11512	3-126		E	?		
c CAPITAL GAINS	DIVIDENDS						
d	 						
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of s			***************************************	(h) Gain or (loss) ((e) plus (f) minus (
a 20,403.		21	,920	١.			-1,517.
b 14,911.		14	, 283				628.
c 1,454.							1,454.
d	· · · · · · · · · · · · · · · · · · ·						
е							
Complete only for assets showin	g gain in column (h) and owned by	the foundation on 12/31/6	9.		(1)	Gains (Col. (h) gain	minus
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. over col. (j), if an			col.	(k), but not less than Losses (from col. (I	ı -0-) or
a					· · · · · · · · · · · · · · · · · · ·		-1,517.
b			A				628.
С							1,454.
d		/****					
е					******		
Part I, line 8	pital loss) If (loss), enter -0- s) as defined in sections 1222(5) an column (c). See instructions. If (loss), enter -0- in	») 2 3 3 3 3 3 3 3 3 3	1010		565.
Part V Excise Tax Bas					4948 -	see instruction	ons)
	described in section 4940(d)(2), che						2.0
Date of ruling or determination	4300			see instruct	tions) i) 1	32.
	enter 1.39% (0.0139) of line 27b, Ex						
enter 4% (0.04) of Part I, line 1	2, col. (b)				J		
	ic section 4947(a)(1) trusts and taxa	0000000000000					0.
3 Add lines 1 and 2						3	32.
	tic section 4947(a)(1) trusts and tax						$\frac{0}{32}$
	me. Subtract line 4 from line 3. If zer	o or less, enter -U-	• • • • • • • • • • • • • • • • • • • •			5	54.
6 Credits/Payments:	10001				0		
	nd 2021 overpayment credited to 20				0		
	tax withheld at source				0	4	
	ension of time to file (Form 8868)			····	<u> </u>		
d Backup withholding erroneously withheld 6d 0.					_		
7 Total credits and payments. Add lines 6a through 6d					7	0.	
8 Enter any penalty for underpayment of estimated tax, Check here if Form 2220 is attached					8	0.	
	nd 8 is more than 7, enter amount o					9	32.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					10		
11 Enter the amount of line 10 to b	e: Credited to 2023 estimated tax				Refunded	11	
						Fo	orm 990-PF (2022)

Pa	int VI-A Statements Regarding Activities			
 1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ O . (2) On foundation managers. \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. \$O.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
 3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		240	
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes;" complete Part II, col. (c), and Part XIV	7	X	
_				
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	- [7]		
	FL	_		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		77	
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	are sant
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		77	
	year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X	37
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	.		37
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	,,		v
40	If "Yes," attach statement. See instructions		Х	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	. 13		
4.4	The books are in care of KIRK R. MENENDEZ Telephone no. 305–3	358_2	0.81	
		33134	001	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			\top
	and enter the amount of tax-exempt interest received or accrued during the year		/A	L
	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank.		Yes	No
	securities, or other financial account in a foreign country?	16	. 03	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10		~*
	foreign country			
 		Form QQ (DE	(2022)

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year, did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		Х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?	1a(2)		Х
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		Х
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		X
(5) Transfer any income or assets to a disqualified person (or make any of either available			
for the benefit or use of a disqualified person)?	1a(5)		Х
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)	1a(6)		X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
c Organizations relying on a current notice regarding disaster assistance, check here			
d Dld the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2022?	1d		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2022?	2a		X
If "Yes," list the years,,,,			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		NO.	
statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
,,,,,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		2000	
during the year?	3a		X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
Schedule C, to determine if the foundation had excess business holdings in 2022.) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		X

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Part VI-B Statements Regarding Activities for Which	Form 4/20 May Be i	Requirea (contin	iued)			
5a During the year, did the foundation pay or incur any amount to:				Yes No 5a(1) X		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?						
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?				5a(2) X 5a(3) X		
(3) Provide a grant to an individual for travel, study, or other similar purposes?						
(4) Provide a grant to an organization other than a charitable, etc., organization described in section						
4945(d)(4)(A)? See instructions						
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for						
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations						
section 53.4945 or in a current notice regarding disaster assistance? See instr			NT / Z	5b		
c Organizations relying on a current notice regarding disaster assistance, check						
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption f						
expenditure responsibility for the grant?			N/A	5d		
If "Yes," attach the statement required by Regulations section 53,4945-5(d).	•••••••					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pav premiums on		8			
a personal benefit contract?			1	6a X		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		·····	6b X		
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?			7a X		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	S1,000,000 in remuneration or					
excess parachute payment(s) during the year?				8 X		
Part VII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highl	y y			
1 List all officers, directors, trustees, and foundation managers and t	V. 1000000000000000000000000000000000000					
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances		
<u></u>		_	_			
SEE STATEMENT 6		0.	0.	0.		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	F 7-B			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances		
NONE						
TOTAL PROGRAMMA ALBERT						
T-1.1 purchas of other analyses well as a first one			· · · · · · · · · · · · · · · · · · ·	<u></u>		
Total number of other employees paid over \$50,000			F	000 DE (2022)		
			Form	990-PF (2022)		

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Part VII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part VIII-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	itistical information such as the	C
number of organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc.	Expenses
1 N/A		
]
		0.
2		
3		_
	<u> </u>	
4		
		4
Down VIII P. Lo.		
Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 0	Amount
77/7	on lines 1 and 2.	Amount
1 N/A		_
		1
2		-
		1
All other program-related investments. See instructions.		
2		
		1
		1
		1
		1
Total. Add lines 1 through 3		0.
		Form 990-PF (2022)

P	art IX Minimum Investment Return (All domestic foundations must com	plete this part. Foreign foundations, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purp	oses;
а		
b		
C	Fair market value of all other assets (see instructions)	1c
d		1d 109,928.
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation)	0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 109,928.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see in	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5 108,279.
6	Minimum investment return. Enter 5% (0.05) of line 5	
P	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) p foreign organizations, check here X and do not complete this part.)	lvate operating foundations and certain
1	Minimum investment return from Part IX, line 6	1
2a		
b	Income tax for 2022. (This does not include the tax from Part V.)	
C	Add lines 2a and 2b	2c
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7
P	art XI Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	la 2,439.
b	Program-related investments - total from Part VIII-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purp	oses 2
3	Amounts set aside for specific charitable projects that satisfy the:	
а	7	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4 2,439.

Part XII Undistributed Income	see instructions)	N/A		
	(a)	(b)	(c)	(d)
A Distributable sussent for 2000 force Dark V	Corpus	Years prior to 2021	2021	2022
1 Distributable amount for 2022 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only				
b Total for prior years:				
, ,				
3 Excess distributions carryover, if any, to 2022:				
a From 2017	55.04	5.00		
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e		200		
4 Qualifying distributions for 2022 from				
Part XI, line 4: \$ a Applied to 2021, but not more than line 2a	1865	100		
b Applied to undistributed income of prior	2 323.52			
years (Election required - see instructions)	45.00			
c Treated as distributions out of corpus				
(Election required - see instructions)			£4:	
d Applied to 2022 distributable amount		3.5		
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022	<i></i>		500	
(If an amount appears in column (d), the same amount must be shown in column (a).)		and the same of		
6 Enter the net total of each column as				
indicated below:			1,44	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5b Prior years' undistributed income. Subtract	//			
line 4b from line 2b	计图 电电			
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed				
d Subtract line 6c from line 6b. Taxable				
amount - see instructions e Undistributed income for 2021. Subtract line				
4a from line 2a. Taxable amount - see instr.	274	100		
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must	# 15			
be distributed in 2023	4.00			
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by		100 miles	100	
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)		2.5		
8 Excess distributions carryover from 2017				
not applied on line 5 or line 7		COSC MARK		
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018	F4. A	- 16 A		
b Excess from 2019	1.1			
c Excess from 2020		200		
d Excess from 2021	F1441			
e Excess from 2022	1			

Part XIII Private Operating Fo	oundations (see in	structions and Part VI-	A, question 9)		
1 a If the foundation has received a ruling or	r determination letter that	it is a private operating		 	
foundation, and the ruling is effective for	2022, enter the date of t	he ruling			
b Check box to indicate whether the found		ig foundation described in	n section	X 4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	7, 1, 2, 2, 7	Prior 3 years		
income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
investment return from Part IX for	4 ==4		4		
each year listed	1,771. 1,505.	3,195.	1,25	3,241.	9,465.
b 85% (0.85) of line 2a	1,505.	2,716.	1,069	9. 2,755.	8,045.
c Qualifying distributions from Part XI,	2 422	4 040			10011
line 4, for each year listed	2,439.	1,943.	48	3. 14,384.	18,814.
d Amounts included in line 2c not					
used directly for active conduct of	0	0			
exempt activities	0.	0.		0.	0.
e Qualifying distributions made directly				ļ	
for active conduct of exempt activities.	0 400	1 042	4.4	14 204	10 014
Subtract line 2d from line 2c	2,439.	1,943.	48	3. 14,384.	18,814.
alternative test relied upon:					
a "Assets" alternative test - enter:			À		
(1) Value of all assets					0.
(2) Value of assets qualifying					0.
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter		A			V •
2/3 of minimum investment return					
shown in Part IX, line 6, for each year	3,609.	3,929.	3,717	4,223.	15,478.
listed	3,003.	3,343.	3,/1	4,223.	15,4/0.
c "Support" alternative test - enter:			y h.		
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on			**		
securities loans (section					0.
512(a)(5)), or royalties)		-		· · · · · · · · · · · · · · · · · · ·	0.
` and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from	<u> </u>				
an exempt organization	*				0.
(4) Gross investment income			·····		0.
Part XIV Supplementary Infor	rmation (Comple	te this part only i	f the foundation	on had \$5,000 or m	
at any time during the				naa 40,000 or	
1 Information Regarding Foundation	<u></u>			· · · · · · · · · · · · · · · · · · ·	
a List any managers of the foundation who		han 2% of the total contri	butions received by t	he foundation before the clo	se of any tax
year (but only if they have contributed m			,		
NONE					
b List any managers of the foundation who	own 10% or more of the	stock of a corporation (c	or an equally large poi	rtion of the ownership of a p	artnership or
other entity) of which the foundation has					
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here X if the foundation	only makes contributions	s to preselected charitable	organizations and de	oes not accept unsolicited re	quests for funds. If
the foundation makes gifts, grants, etc., t	to individuals or organiza	tions under other condition	ons, complete items 2	a, b, c, and d.	
a The name, address, and telephone numb	er or email address of th	e person to whom applica	itions should be addr	essed:	
b The form in which applications should be	submitted and informat	on and materials they sho	ould include:		
c Any submission deadlines:		***			
d Any restrictions or limitations on superdo	auch as hy assaranhisa	larga abaritable fields l	rinde of inetitutions of	r other factors	
d Any restrictions or limitations on awards,	, such as by geographica	i areas, chantable lieids, k	สเทนร ยา การแนนเยกร, 0	r other ractors;	
	,				

Form 990-PF (2022) ASSOCIATION		4	59-066	8477 Page 11
Part XIV Supplementary Information				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment I	1	***************************************
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Of Substantial Contributor	Toolpione		
a value admig the year				
NONE				
Total		l	3a	0.
b Approved for future payment				
NONE				
21021.				
Total			3b	0,
			Fo	orm 990-PF (2022)

Part XV-A	Analysis of Inc	ome-Producing	Activities
-----------	-----------------	---------------	------------

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
3	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b				•	
C					
d	,				
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments	,				
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	718.	
5 Net rental income or (loss) from real estate; a Debt-financed property				. All 1 - All 1	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	1,053.	
8 Gain or (loss) from sales of assets other than inventory			18	565.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
b					
<u> </u>					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,336.	0.
13 Total. Add line 12, columns (b), (d), and (e)		50000			2,336.
(See worksheet in line 13 instructions to verify calculations.)		7			
1 2 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1					

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	5 000 DE (00

			GADDED V	WAK MEN	OLIMITADI	JUIN C	CENTER		0.660.455	
orm 99			IATION						-0668477	Page 13
Part	XVI			nsfers to a	and Transac	tions an	nd Relations	ships With No	ncharitable	
		Exempt Organ	izations							
1 Dic	I the or	ganization directly or indi	rectly engage in any	of the followi	ng with any other o	organization	n described in sec	ction 501(c)	Y	es No
(ot	her tha	n section 501(c)(3) organ	ilzations) or in secti	on 527. relatir	ng to political organ	nizations?				
,		from the reporting founda	,	,						
									10/1)	x
		assets			• • • • • • • • • • • • • • • • • • • •				1a(2)	X
		sactions;								
(1)	Sales	of assets to a noncharita	ble exempt organiza	ation				******	1b(1)	X
(2)	Purcl	nases of assets from a no	ncharitable exempt	organization _					1b(2)	X
(3)	Renta	al of facilities, equipment,	or other assets						1b(3)	X
(4)	Reim	bursement arrangements							1b(4)	X
(5)	Loans	s or loan guarantees					**********************		1b(5)	X
(6)	Parfo	rmance of services or me	mharchin or fundra	leina ealiaitati	one				1b(6)	$\frac{1}{X}$
n Ch	rina o	f facilities aguisment mai	ling lists other ass	ata an maid an	onio,				10(0)	$\frac{1}{X}$
		f facilities, equipment, ma								
		ver to any of the above is					-		-	,
or	service	s given by the reporting fo	oundation. If the fou	ındation receiv	/ed less than fair m	ıarket value	in any transactio	on or sharing arrang	ement, show in	
col	umn (c	I) the value of the goods, (other assets, or serv	vices received.	•					
a)Line n	0.	(b) Amount involved	(c) Name o	f noncharitabl	e exempt organiza	tion	(d) Description	on of transfers, transacti	ions, and sharing arrang	ements
	_	<u></u>		N/A						
	+					-				
		····				- (
	_						-			
							- W			
							1.			
			Í			777				
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	+-						 			
	+									
	+					*	 			
					<u> </u>		ļ		,	
	_									
2a Ist	he four	dation directly or indirect	ly affiliated with or	related to one	or more tax-exem	nt organiza	tions described			
		501(c) (other than section							Yes	X No
				221	•••••					_ <u></u>
D II	es, co	mplete the following sche			T /h) Tunn of augus	mination I		(a) Decadation of	a (attendate	
		(a) Name of org	amzauon		(b) Type of orga	mzation		(c) Description of r	erationship	
		N/A								
			 _				<u> </u>			
	Unde	r penalties of perjury, I declare	that I have examined t	his return, includ	ling accompanying sc	hedules and s	statements, and to t	he best of my knowledg	je	
Sign	and b	ellef, it is true, correct, and co	mplete. Declaration of p	oreparer (other th	an taxpayer) is based	on all informa	ation of which prepa	arer has any knowledge.	May the IRS discu	ass this aparer
Here					1		DDBGTDB	NTCT1	shown below? Se	e instr.
	Class	ilium if afficau'au tuicataa					PRESIDE	N.L.	X Yes	No
	Sign	ature of officer or trustee		16	Date		Title		Lexin	
		Print/Type preparer's na	me	Preparer's s	ignature] [Date	Check if	PTIN	
								self- employed		
Paid		CARL COLBER	r				i		P0018073	3
Prepa			ERT, BOUE	AND A	SSOCIATE	S, LL	,P	Firm's EIN 27	-4417032	
Use (,		Timothy 2,	,	
		Firm's address QQQ	DONCE DE	T.FON	RIVD CITT	ጥፑ ይጋ	0	 		

CORAL GABLES, FL 33134

Phone no. (305)448-8700

FORM 990-PF	DIVIDENDS	AND INTE	EREST	FROM SE	CURI	TIES	SI	FATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	3	(A) REVENU PER BOO	E	(B) NET INVES MENT INCO	3T-	(C) ADJUSTI NET INCO	
MORGAN STANLEY SMITH BARNEY	2,172.	1,4	 154.	7	18.	71	L8.	73	18.
TO PART I, LINE 4	2,172.	1,4	154. ====================================	7	18.	71	L8.	72	18.
FORM 990-PF		OTHER	INCOM	E			SI	CATEMENT	2
DESCRIPTION			REV	A) ENÚE BOOKS		(B) T INVEST- NT INCOME		(C) ADJUSTEI NET INCOM	
EXEMPT-INT DIVIDENDS		_		1,053	•	1,053	3.	1,05	53.
TOTAL TO FORM 990-PF	, PART I,	LINE 11 =		1,053	· -	1,053	 3. == =	1,05	53.
FORM 990-PF		OTHER	EXPEN	SES			ST	ATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST T INCOM		(C) ADJUSTEI NET INCOM		(D) CHARITAE PURPOSE	
LICENSES/TAXES BANK FEES ACCOUNTING FEES		36 953 1,450	· .		0. 0. 0.		0. 0. 0.		36. 33.
TO FORM 990-PF, PG 1	, LN 23 =	2,439	· .		0.		0.	2,43	39.
FORM 990-PF		OTHER IN	VESTM	ENTS			ST	ATEMENT	4
DESCRIPTION			ALUAT		воок	VALUE	FA	IR MARKET VALUE	7
VARIOUS SECURITIES			COST		:	114,573.		90,16	4.
TOTAL TO FORM 990-PF	, PART II,	LINE 13			•	114,573.		90,16	4.

FORM 990-PF DEPRECIATION OF ASS	SETS NOT HELD FOR	INVESTMENT	STAT	EMENT 5
DESCRIPTION	COST OR OTHER BASIS			X VALUE
COMPUTER COMPUTER EQUIP	1,323.	1,32	23.	0.
TOTAL TO FM 990-PF, PART II, LN 1	2,005.	2,00)5.	0.
	OF OFFICERS, DI		STATI	EMENT 6
NAME AND ADDRESS	TITLE AND	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
KIRK MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	PRESIDENT 1,00	0.	0.	0.
BARBARA HARLEY 325 MALAGA AVE CORAL GABLES, FL 33134	1ST VP 1.00	0.	0.	0.
RICK GOMEZ 325 MALAGA AVE CORAL GABLES, FL 33134	2ND VP 1.00	0.	0.	0.
MARIA TERESA MENENDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	TREASURER 1.00	0.	0.	0.
CARLOS HERNANDEZ 325 MALAGA AVE CORAL GABLES, FL 33134	SECRETARY 1.00	0.	0.	0.
SEE ATTACHED LIST OF DIRECTORS 325 MALAGA AVE CORAL GABLES, FL 33134	DIRECTORS 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VII	0.	0.	0.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF	90-PF PAGE 1							990-PF							
Asset No.	Description	Date Acquired	Method	Life	O 0 C >	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	COMPUTER EQUIP	03/24/00	200DE	5.00	HY1 7	7	682.				682.	682.		o	682.
	* 990-PF PG 1 TOTAL OTHER						682.				682.	.289		ó	682.
	OTHER EXPENSES				· · · · · ·										
H	COMPUTER	01/08/98	200DE	5.00	H	Ŀ,	1,323.			1119	1,323,	1,323,		0	1,323
	* 990-PF PG 1 TOTAL OTHER EXPENSES						1 323.				1 323	1 323		c	1 000
	* GRAND TOTAL 390-PF PG 1 DRPR						2 005.				2 005	005			·
			7 41				110				•			All All All All All All All All All All	
\$77.			Ŋř.												
		706 - 0.000	200 200 200 200 200 200 200 200 200 200							258 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
A. Y.													, V		
228111 04-01-22	-01-22					0	(D) - Asset disposed	peso		·k	ITC, Salvage,	Bonus, Comm	ercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone

Form **8868**

(Rev. January 2022)

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

File a separate application for each return.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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. Name of exempt organization or other filer, see instructions Type or Taxpayer identification number (TIN) CORAL GABLES WAR MEMORIAL YOUTH CENTER print 59-0668477 ASSOCIATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 325 MALAGA AVENUE City, town or post office, state, and ZIP code. For a foreign address, see instructions. CORAL GABLES, FL 33134 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) KIRK R. MENENDEZ The books are in the care of ► 325 MALAGA AVENUE CORAL GABLES, FL 33134 Telephone No. ► 305-358-2081 Fax No. If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔄 and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2023 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2022 or tax year beginning ___ , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 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. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

"HURRICANE MILTON RELIEF" Return of Private Foundation

Form **990-PF**

Department of the Treasury Internal Revenue Service or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

For calendar year 2023 or tax year beginning , and ending							
Nar	ne of	foundation	A Employer identification	number			
C	OR.	AL GABLES WAR MEMORIAL					
Α	SS	OCIATION				**_*****	
Nun	ber a	nd street (or P.O. box number if mail is not delivered to street	B Telephone number				
3	46	MALAGA AVENUE				305-358-20	81
City	or to	own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	ending, check here
C	OR	AL GABLES, FL 33134					
G	heck	all that apply: Initial return	Initial return of a fo	ormer public o	harity	D 1. Foreign organizations	, check here
		Final return	Amended return			9	
		Address change	Name change	•		Foreign organizations me check here and attach co	eting the 85% test, mputation
H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation			E If private foundation sta	tus was terminated
] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation		under section 507(b)(1)	(A), check here
I Fa	ir ma	rket value of all assets at end of year J Accounti	ng method: X Cash	Accr	ual	F If the foundation is in a	60-month termination
(fr	om F	Part II, col. (c), line 16)	her (specify)			under section 507(b)(1)	(B), check here
	\$	124,443. (Part I, colum	nn (d), must be on cash bas	is.)			
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and		vestment	(c) Adjusted net	(d) Disbursements for charitable purposes
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	inco	me	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received					Age Control of
	2	Check If the foundation is not required to attach Sch. B			Section 19	2016 TV 4018	
	3	Interest on savings and temporary cash investments		ASSESSED TO THE PARTY OF THE PA			8.0
	4	Dividends and interest from securities	740.	(34)	740.	740.	STATEMENT 1
	5a	Gross rents	A	1 11			
		Net rental income or (loss)					100
a)	6a	Net gain or (loss) from sale of assets not on line 10	-2,260.				
Revenue	b	Net gain or (loss) from sale of assets not on line 10				500	76 E 10 E
eVe		Capital gain net income (from Part IV, line 2)			0.		
ď	8	Net short-term capital gain			The second	221.	Control of the Control
	9	Income modifications					4. 6.
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold		5.04	1,010		
	C	Gross profit or (loss)					
	11	Other income	1,532.		1,532.	·	STATEMENT 2
	12	Total. Add lines 1 through 11	12.		2,272.	2,493.	
	13	Compensation of officers, directors, trustees, etc.	0.		0.	0.	0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
ses	16a	Legal fees					
Expenses		Accounting fees	,				
	C	Other professional fees					
ive		Interest					
trat	18	Taxes					
nist	19	Depreciation and depletion					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Operating and Administrativ	20	Occupancy					
Ā	21	Travel, conferences, and meetings					
anc	22	Printing and publications					
пg	23	Other expenses STMT 3	4,457.		0.	0.	4,457.
ä	24	Total operating and administrative					
be		expenses. Add lines 13 through 23	4,457.		0.	0.	4,457.
O		Contributions, gifts, grants paid	0.	The Control of Marie	SACT 1	a diameter di	0.
	26	Total expenses and disbursements.			_		
		Add lines 24 and 25	4,457.		0.	0.	4,457.
	27	Subtract line 26 from line 12:			4 2 4		
		Excess of revenue over expenses and disbursements	-4,445.	2.00		and the second	
	b	Net investment income (if negative, enter -0-)	1400		2,272.		
	C	Adjusted net income (if negative, enter -0-)		Section 1881		2,493.	Section 201

CORAL GABLES WAR MEMORIAL YOUTH CENTER

Form 990-PF (2023)

3 Accounts receivable

4 Pledges receivable

ASSOCIATION

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

Cash - non-interest-bearing

5 Grants receivable _____ 6 Receivables due from officers, directors, trustees, and other

9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations

13 Investments - other STMT 4

15 Other assets (describe TAXES RECEIVABLE

17 Accounts payable and accrued expenses

20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable ______

Foundations that follow FASB ASC 958, check here

25 Net assets with donor restrictions

2 Savings and temporary cash investments

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

7 Other notes and loans receivable Less: allowance for doubtful accounts

11 Investments - land, buildings, and equipment: basis Less: accumulated depreciation 12 Investments - mortgage loans

14 Land, buildings, and equipment: basis

Less: accumulated depreciation STMT 5

instructions. Also, see page 1, item I)

23 Total liabilities (add lines 17 through 22)

and complete lines 26 through 30.

30 Total liabilities and net assets/fund balances

and complete lines 24, 25, 29, and 30.

22 Other liabilities (describe

Balances

Net Assets

18 Grants payable 19 Deferred revenue

16 Total assets (to be completed by all filers - see the

** ***** Page 2 Beginning of year End of year (c) Fair Market Value (a) Book Value (b) Book Value 14,979 12,011. 12,011. disqualified persons 8 Inventories for sale or use b Investments - corporate stock c Investments - corporate bonds 114,573 95,511. 99,233. 2,005 2,005. 13,199 13,199. 142,751 120,721 124,443. 0. 0. 24 Net assets without donor restrictions Foundations that do not follow FASB ASC 958, check here 128,993 128,993 26 Capital stock, trust principal, or current funds 0. O. 27 Paid-in or capital surplus, or land, bldg., and equipment fund 13,758. -8.27228 Retained earnings, accumulated income, endowment, or other funds 120,721 29 Total net assets or fund balances 142,751 142,751 120,721

Part III Analysis of Changes in Net Assets or Fund Balances

The state of the s		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29		
(must agree with end-of-year figure reported on prior year's return)		142,751.
2 Enter amount from Part I, line 27a	2	-4,445.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	138,306.
5 Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS	5	17,585.
6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II. column (b). line 29	6	120,721.

Form **990-PF** (2023)

Part IV Capital Gains and Losses for Tax on Investment Income							
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (b) How ac P - Purci D - Dona						ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a MORGAN STANLEY ACCT #815-115123-126 P							
b MORGAN STANLEY	ACCT #815-11512	3-126		P			
c CAPITAL GAINS	DIVIDENDS						
d						•	
е .							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa				ı) Gain or (loss plus (f) minus	
a 5,605.			384.				221.
b 36,261.		39,	477.				-3,216.
c 735.							735.
d							
е							
Complete only for assets showing	ng gain in column (h) and owned by t	he foundation on 12/31/69).		(I) Gains	s (Col. (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (over col. (j), if any			col. (k), b Loss	ut not less that ses (from col. (n -0-) or (h))
a							221.
b			A				-3,216.
С			V/A				735.
d		/ / / /	100				
е		4000	EX.				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0-	in Part I, line 7 in Part I, line 7	}	2			-2,260.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6):	_				
	column (c). See instructions. If (loss		,				
Part I, line 8		(<u>J</u>	3			221.
Control Control Annual Control	sed on Investment Incom	87,31700 Bellings			8 - see	e instructi	ons)
	described in section 4940(d)(2), chec	ck hère Lal and ent	er "N/A" o	n line 1.			
Date of ruling or determination	letter:(att	ach copy of letter if neces	sary - se	e instructions)		1	32.
	enter 1.39% (0.0139) of line 27b; Ex						
4% (0.04) of Part I, line 12, col	. (b)tic section 4947(a)(1) trusts and taxa				J 🕍		Maria da la la la la la la la la la la la la la
2 Tax under section 511 (domes	tic section 4947(a)(1) trusts and taxa	ble foundations only; other	rs, enter -	-0-)	2	2	0.
3 Add lines 1 and 2						3	32.
	tic section 4947(a)(1) trusts and taxa					1	0.
5 Tax based on investment inco	me. Subtract line 4 from line 3. If zer	o or less, enter -0				5	32.
6 Credits/Payments:							
	nd 2022 overpayment credited to 20				0.		
					0.		
c Tax paid with application for extension of time to file (Form 8868) 6c 6c					0.		45,644
	d Backup withholding erroneously withheld 6d 0.						
7 Total credits and payments. Ad	d lines 6a through 6d						0.
	ment of estimated tax. Check here \Box					3	0.
9 Tax due. If the total of lines 5 a	and 8 is more than line 7, enter amo u	int owed)	32.
10 Overpayment. If line 7 is more	than the total of lines 5 and 8, enter					0	
	oe: Credited to 2024 estimated tax			Refun		1	
						F	orm 990-PF (2023)

CORAL GABLES WAR MEMORIAL YOUTH CENTER **-***	****		Dana 4
Form 990-PF (2023) ASSOCIATION **-*** Part VI_A Statements Regarding Activities			Page 4
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1,000,000	Yes	No
	1a	163	X
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition			X
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or	. 10	100	23
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?	10	861.36E	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10	B:///	199
(1) On the foundation. \$ 0 . (2) On foundation managers. \$ 0 .			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			10.00
managers. \$ 0.	100		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	. 3280	X
If "Yes," attach a detailed description of the activities.	1778.66	1000	103.78
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	155274862	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X
If "Yes," attach the statement required by General Instruction T.			100
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		4.7	
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
remain in the governing instrument?	6	X	120002 2002
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
	100		
8a Enter the states to which the foundation reports or with which it is registered. See instructions.			
FL			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	100		
of each state as required by General Instruction G? If "No," attach explanation		X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	1144		
year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If Yes, complete Part XIII		X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	. 10		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
section 512(b)(13)? If "Yes," attach schedule. See instructions	. 11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
If "Yes," attach statement. See instructions			X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A		001	
14 The books are in care of KIRK R. MENENDEZ Telephone no. 305-3		08T	
Located at 346 MALAGA AVENUE, CORAL GABLES, FL ZIP+4 3	3134		, , ,
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			
and enter the amount of tax-exempt interest received or accrued during the year		/A	
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
securities, or other financial account in a foreign country?	16	komponista.	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	1.5		
foreign country	17700	3月的报告	

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year, did the foundation (either directly or indirectly):		4 11 1	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		Х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	7. 7.7	178	
a disqualified person?	1a(2)	***************************************	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		X
(5) Transfer any income or assets to a disqualified person (or make any of either available	75		
for the benefit or use of a disqualified person)?	1a(5)	A889.00 201127	X
(6) Agree to pay money or property to a government official? (Exception. Check "No"	1977		
if the foundation agreed to make a grant to or to employ the official for a period after			1
termination of government service, if terminating within 90 days.)	1a(6)	CALAMARA	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	V.U.		1814 1816
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b	702 23103	191201111
c Organizations relying on a current notice regarding disaster assistance, check here			7 V2L3
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2023?	1d		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	12 5 5		
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2023?	2a		X
If "Yes," list the years , , , , , , , , , , , , , , , , , , ,	175		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	12.00		
statement - see instructions.) N/A	2b		
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		36	
during the year?	3a		X
b If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
Schedule C, to determine if the foundation had excess business holdings in 2023.) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
had not been removed from jeopardy before the first day of the tax year beginning in 2023?	4b		Х

*	*		*	*	*	*	*	*	*	
**	**	_	••	**	•	••	**	••	••	

Part VI-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)			
5a During the year, did the foundation pay or incur any amount to:				1 3200	Yes	No X
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?						
(2) Influence the outcome of any specific public election (see section 4955);						
any voter registration drive?				5a(2) 5a(3)		X
, , , , , , , , , , , , , , , , , , , ,						
(4) Provide a grant to an organization other than a charitable, etc., organization described in section						
4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for						X
• • • • • • • • • • • • • • • • • • • •				5a(5)		X
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations						
section 53.4945 or in a current notice regarding disaster assistance? See inst			N/A	5b	24.2	
c Organizations relying on a current notice regarding disaster assistance, check	here			100000	188	121 (41)
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption						
expenditure responsibility for the grant?			N/A	5d	. 9E36 WGBCC	NOTES VELICIAL P
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				700		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			C 100		
a personal benefit contract?				6a		X
$\boldsymbol{\textbf{b}}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b		Х
If "Yes" to 6b, file Form 8870.	٨			1.05	802	
7a At any time during the tax year, was the foundation a party to a prohibited tax				7a		<u>X</u>
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	289400 c	v. 6905-982.5
8 Is the foundation subject to the section 4960 tax on payment(s) of more than					224	v
excess parachute payment(s) during the year? Part VII Information About Officers, Directors, Trus		pagara Highly		8		X
Paid Employees, and Contractors	iees, roundation ina	magers, mgm	,			
1 List all officers, directors, trustees, and foundation managers and						
	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions t employee benefit plai and deferred		(e) Exp	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	" at	allowar	1008
(_			
SEE STATEMENT 6	122	0.	0	•		0.
	-					
, and the same of	_					
	_					
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			ESTANCIAN SIGNAS	ALFERTANCE SERVICE
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plan and deferred compensation	is si	e) Exp	3∏Se Other
	devoted to position	(C) Compensation	and deferred compensation		allowar	ices
NONE						
	_					
	_					
				-		
	-					
				+		
	-					
Total number of other employees paid over \$50,000		1		Γ'		Ō
TO THE TAXABLE PROPERTY OF THE			For	m gar	-DE	(2023)

Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services	If none enter "NONE "	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(b) Type of Service	(C) Compensation
HOME		
Total number of others receiving over \$50,000 for professional services		0
Part VIII-A Summary of Direct Charitable Activities		THE RESERVE OF THE PROPERTY OF
List the foundation's four largest direct charitable activities during the tax year. Inclunumber of organizations and other beneficiaries served, conferences convened, rest	de relevant statistical information such as the earch papers produced, etc.	Expenses
1 N/A		
·		
	*	0.
2		
3		
4		
Part VIII-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation durin	on the tay year on lines 1 and 2	Amount
1 N/A	g the tax your on sinos i tand 2.	Amount
1 21/22		1
	AND THE RESERVE OF THE PARTY OF	İ
2		
All other program-related investments. See instructions.	OCCUPANTA NAME OCCUPANTA O	
3		
Land Company C		
Total. Add lines 1 through 3		0.
		Form 990-PF (2023)

P	Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign f	oundat	tions, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	406	
а	Average monthly fair market value of securities	1a	94,266.
b		1b	13,116.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	107,382.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1000	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	107,382.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,611.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	105,771.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,289.
P	Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations, check here X and do not complete this part.)	and ce	rtain
1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2023 from Part V, line 5	4000	
b			
C		20	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 5	7	
P	Part XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 🔼	1a	4,457.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	22.08	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4		4	4,457.

Form **990-PF** (2023)

Part XII Undistributed Income (see instructions) N/A							
- MANUEL AND THE CONTROL	(a)	(b)	(c)	(d)			
	Corpus	Years prior to 2022	2022	2023			
1 Distributable amount for 2023 from Part X, line 7	40 (41.5)						
2 Undistributed income, if any, as of the end of 2023:							
a Enter amount for 2022 only							
b Total for prior years:				17 (17 p.)			
3 Excess distributions carryover, if any, to 2023:	200 Extraor (196		(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	\$400 (Final Street)			
a From 2018			A SHEET STATE				
b From 2019							
c From 2020							
d From 2021 e From 2022	100						
f Total of lines 3a through e							
4 Qualifying distributions for 2023 from		4.60					
Part XI, line 4: \$							
a Applied to 2022, but not more than line 2a		10 to 5 to 5					
b Applied to undistributed income of prior							
years (Election required - see instructions)							
c Treated as distributions out of corpus				10 m			
(Election required - see instructions)							
d Applied to 2023 distributable amount		5-7-873 743					
e Remaining amount distributed out of corpus		100					
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)							
6 Enter the net total of each column as indicated below;		103 E4					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	ASSET .						
b Prior years' undistributed income. Subtract	40.5			4 4			
line 4b from line 2b		3	4.3				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed							
d Subtract line 6c from line 6b. Taxable amount - see instructions							
e Undistributed income for 2022, Subtract line	in all the second						
4a from line 2a. Taxable amount - see instr.							
f Undistributed income for 2023. Subtract							
lines 4d and 5 from line 1. This amount must							
be distributed in 2024	10 Mg						
7 Amounts treated as distributions out of							
corpus to satisfy requirements imposed by							
section 170(b)(1)(F) or 4942(g)(3) (Election			an a la serie de la companya de la c				
may be required - see instructions)				460 2			
8 Excess distributions carryover from 2018							
not applied on line 5 or line 7							
Subtract lines 7 and 8 from line 6a							
10 Analysis of line 9:							
a Excess from 2019							
b Excess from 2020							
c Excess from 2021							
d Excess from 2022	The state of the state of						
e Excess from 2023	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	Application of the second		SMSC 1 1855			

CORAL GA Form 990-PF (2023) ASSOCIA		EMORIAL YOU	TH CENTER	**_**	**** Page 1
Part XIII Private Operating Fo		structions and Part VI-	A, question 9)		
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for	2023, enter the date of t	he ruling			
b Check box to indicate whether the foundation	ition is a private operatin	ig foundation described i	n section X 49	942(j)(3) or 4942	(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2023	(b) 2022	(c) 2021	(d) 2020	(e) Total
investment return from Part IX for					
each year listed	2,493. 2,119.	1,771. 1,505.	3,195. 2,716.	1,258.	8,717
b 85% (0.85) of line 2a	2,119.	1,505.	2,716.	1,069.	7,409
c Qualifying distributions from Part XI,					
line 4, for each year listed	4,457.	2,439.	1,943.	48.	8,887
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	0.	0.	0.	0.	- 0.
e Qualifying distributions made directly					
tor active conduct of exempt activities.					
Subtract line 2d from line 2c	4,457.	2,439.	1,943.	48.	8,887
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					0 .
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter	· · ·				
2/3 of minimum investment return					
shown in Part IX, line 6, for each year listed	3,526.	3,609.	3,929.	3,717.	14,781
c "Support" alternative test - enter:	3,3200	3,003,	7	3,7274	<u> </u>
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					0 .
(2) Support from general public					
` and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from	X				
an exempt organization	*				0.
(4) Gross investment income					0.
Part XIV Supplementary Infor	mation (Comple	te this part only	if the foundation h	ad \$5.000 or more	<u> </u>
at any time during th				+ - ,	
1 Information Regarding Foundation				7	
a List any managers of the foundation who		than 2% of the total contr	ibutions received by the for	indation before the close of	of any tax
year (but only if they have contributed mo					-
NONE					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion (of the ownership of a parti	nership or
NONE	-				
2 Information Regarding Contribution	on, Grant Gift Loan	Scholarship etc Dr	ograms.		
man new region and a community			e organizations and does n	of accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc., t					
a The name, address, and telephone numb					
, a.a 230, a.i.a 30001101101110		mioni appno		=	

Form **990-PF** (2023)

 ${f b}$ The form in which applications should be submitted and information and materials they should include:

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

c Any submission deadlines:

3 Grants and Contributions Paid During the		Doumout		T
3 Grants and Contributions Paid During the Recipient	If recipient is an individual		<u> </u>	
necipient	show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of reciplent	contribution	Amount
a Paid during the year				
NONE				
•				
		\\\		
		STORY OF THE PARTY		
		1		

Total				0.
total b Approved for future payment				-
2 yapravaa tarratara paymam				
NONE				
			,	
			A AMAZONI MATERIAL AND A STORY	
]
			·	
47-47-47-47-47-47-47-47-47-47-47-47-47-4				
		1		
		İ		
				2000
Total			3b	0.
			F	orm 990-PF (2023)

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Form 990-PF (2023) ASSOCIATION				**_	.***** Page
Part XV-A Analysis of Income-Produ	cing Activ	ities			
Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	. (b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	rinodite	Tandadh madina
a	.		<u> </u>		
b	.		ļ		
C			ļ		-
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	740.	
5 Net rental income or (loss) from real estate; a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property		A			
7 Other investment income		A	14	1,532.	· · · · · · · · · · · · · · · · · · ·
8 Gain or (loss) from sales of assets other		Analis I. S.			
than inventory	.		18	-2,260.	
9 Net income or (loss) from special events		/// %		The second of th	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
6	61	A			
12 Subtotal. Add columns (b), (d), and (e)		0.	李/博	12.	0
13 Total. Add line 12, columns (b), (d), and (e)		44		13	12
(See worksheet in line 13 instructions to verify calculations.)				BOWN	

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of Line No. the foundation's exempt purposes (other than by providing funds for such purposes).

323621 12-20-23

Part 2	XVI	Information Re Exempt Organ		sfers to a	and Transaction	s an	d Relations	ships With No	ncharitable)	
1 Did	the or	ganization directly or indir		of the followin	ng with any other organ	ization	described in sec	ction 501(c)	15/4	Yes	No
		n section 501(c)(3) organ						.,			
a Tra	nsfers	from the reporting founda	ation to a noncharitat	ole exempt or	ganization of:						
(1)	Cash							• • • • • • • • • • • • • • • • • • • •	1a(1)		X
(2)	Other	assets							1a(2)		Х
		sactions:									
(1)	Sales	of assets to a noncharital	ble exempt organizat	ion					1b(1)		X
		nases of assets from a nor									X
		al of facilities, equipment, o									X
		bursement arrangements									X
(5)	Loans	s or loan guarantees							1b(5)		X
		rmance of services or me									X
		f facilities, equipment, mai								L	X
ors	service	ver to any of the above is s given by the reporting fo I) the value of the goods, o	oundation. If the foun	ndation receiv						ets,	
(a)Line n	·	(b) Amount involved			exempt organization	·	(d) Descripti	on of transfers, transacti	ons, and sharing ar	rangeme	nts
			<u> </u>	N/A		A					
-						V					
					133	Sistemal.	1				
					4.25g		· (2)				
					Marie o	<u> </u>	***				
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				i A	T Y						
				*4462							
in s	section	ndation directly or indirect 501(c) (other than section	n 501(c)(3)) or in sec						Yes	X	No
וו ע	168, CC	omplete the following sche (a) Name of org			(b) Type of organization	tion T	***************************************	(c) Description of r	elationship		
		N/A			(-).Jpo 5. 51 ganiza			(-) = -00.1pmon 011			
	upono meno										
Sign Here		er penalties of perjury, I declare pelief, it is true, correct, and co					ation of which prep	arer has any knowledge.	return with the shown below	e prepare ? See ins	er str. 7
	Sign	nature of officer or trustee			Date		PRESIDE	17.4 T	_ X Yes		J No
w	Loigi	Print/Type preparer's na		Preparer's s			Date	Check if	PTIN		
					<u></u>			self- employed			
Paid		DANIEL GALD	ONA, CPA						P00450	141	
Prepa	arer			ER, DE	LA TORRE, T	ARA	BOULOS	& Firm's EIN **	_****		
Use (Only										
					BLVD, #830)					
		COR	AL GABLES	, FL 3	3134	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE SCHOOLSESSESSESSESSESSESSESSESSESSESSESSESSES	Phone no. 30			
									Form 99 ()-PF	(2023)

FORM 990-PF	DIVIDENDS	AND	INTERE	ST FROM	SECUR	ITIES	S.	PATEMENT	1
SOURCE	GROSS AMOUNT	G	PITAL AINS IDENDS	(A REVE PER B	NUE	(B) NET INVE MENT INC		(C) ADJUSTE NET INCO	
MORGAN STANLEY SMITH BARNEY	1,475.		735	•	740.	. 7	40.	74	10.
TO PART I, LINE 4 =	1,475.		735	•	740.	7	40.	74	10.
FORM 990-PF		OT	HER IN	COME			S'.	PATEMENT	2
DESCRIPTION				(A) REVENÛE ER BOOKS		(B) ET INVEST ENT INCOM		(C) ADJUSTED NET INCOM	
EXEMPT-INT DIVIDENDS				1,5	32.	1,53	2.	1,53	32.
TOTAL TO FORM 990-PF	, PART I,	LINE	11) 1,5	32.	1,53	2.	1,53	32.
				<u> </u>					
FORM 990-PF		OʻIʻ	HER EX	PENSES			S	PATEMENT	
DESCRIPTION		(A EXPEN PER B		(B) NET INVE MENT INC		(C) ADJUSTE NET INCO		(D) CHARITAE PURPOSE	
LICENSES/TAXES BANK FEES ACCOUNTING FEES			37. ,070.		0. 0. 0.		0. 0. 0.	3,07 3,35	
TO FORM 990-PF, PG 1	, LN 23 =	4	,457.		0.		0.	4,45	7.
FORM 990-PF		OTHE	R INVE	STMENTS			Sī	CATEMENT	4
DESCRIPTION				UATION THOD	B00	K VALUE	F2	AIR MARKET VALUE	?
VARIOUS SECURITIES			C	OST		95,511.		99,23	3.

FORM 990-PF DEPRECIATION OF ASS	SETS NOT HELD FOR	INVESTMENT	STAT	EMENT
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION		K VALUE
COMPUTER COMPUTER EQUIP	1,323. 682.	1,3	23. 82.	0
FOTAL TO FM 990-PF, PART II, LN 1	2,005.	2,0	05.	0
	OF OFFICERS, DIECTOR OF OFFICERS, DIECTOR OFFICE		STAT	EMENT
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
KIRK MENENDEZ 346 MALAGA AVE CORAL GABLES, FL 33134	PRESIDENT 1.00	0.	0.	0
BARBARA HARLEY 346 MALAGA AVE CORAL GABLES, FL 33134	1ST VP 1.00	0.	0.	0
RICK GOMEZ 346 MALAGA AVE CORAL GABLES, FL 33134	2ND VP 1.00	0.	0.	0
MARIA TERESA MENENDEZ 346 MALAGA AVE CORAL GABLES, FL 33134	TREASURER 1.00	0.	0.	0
CARLOS HERNANDEZ 346 MALAGA AVE CORAL GABLES, FL 33134	SECRETARY 1.00	0.	0.	0
SEE ATTACHED LIST OF DIRECTORS 346 MALAGA AVE CORAL GABLES, FL 33134	DIRECTORS 1.00	0.	0.	0

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 99	990-PF PAGE 1		Ī		ŀ	-	δ.	990-PF			,			:		
Asset No.	Description	Date Acquired	Method	Life	00E>	No.	Unadjusted Cost Or Basis	Bus Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
77	COMPUTER BOUIP	03/24/00	200DB	5.00	HY1	7	682.				682.	682.		0	682.	
	* 990-PF PG 1 TOTAL OTHER						682.				682.	682.		.0	682.	
	OTHER EXPENSES								- 10001			ON THE STREET			. V	
1	COMPUTER	01/08/98 200DB	2000B	5.00	н2Д7		1,323.				1,323.	1,323.		0	1,323.	
	* 990-PF PG 1 TOTAL OTHER	na mary na den blev d			HENTON		, , ,		V		,	,		c		
and the second		N. C. C. C. C. C. C. C. C. C. C. C. C. C.	2012		\$ 100 h	_	1,363.	a construction				L, 323.		• 0	1,323.	
	* GRAND TOTAL 990-PF PG 1 DEPR						2,005.				2,005.	2,005.		0.	2,005.	
									2							
								D								
T.																
					1 1											
3.5					F)											
328111 04-01-23	4-01-23					0	(D) - Asset disposed	pesc		*	ITC, Salvage,	Bonus, Comm	nercial Revital	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ion, GO Zone	٠

"HURRICAN MILTON RELIEF"

Form **8868** (Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

OMB No. 1545-0047

Electro	onic filing (e-file). You can electronically file Form 8868 to	roquest u	n to a 6 month extension of time to	file any of t	the forms	
	elow except for Form 8870, Information Return for Transfe	•	•	-		
	•					
•	for Form 8870 must be sent to the IRS in a paper format (•	ictions). For more details on the elec	STOTIC IIIII	y or Form	
	isit www.irs.gov/e-file-providers/e-file-for-charities-and-non-	The second second second second	" " " " " " " " " " " " " " " " " " "	450 TE	0070 TE f	
	n: If you are going to make an electronic funds withdrawal (airect det	on, with this form 8868, see form 8	453-1E and	1 FOR 11 8879-1 E 101	рауттеті
instruct						
	orations required to file an income tax return other than Fo			os, REMIC	s, and trusts	
must us	se Form 7004 to request an extension of time to file income	e tax retur	ns.			
Part I -	Identification					
Type or				Taxpayer	identification numb	er (TIN)
Print	CORAL GABLES WAR MEMORIAL Y	HTUOY	CENTER			
File by the	ASSOCIATION				**_****	*
due date f		ee instruc	tions.			
filing your return. Se						
instruction		reign add	ress, see instructions.			
	CORAL GABLES, FL 33134					
Enter th	ne Return Code for the return that this application is for (file	e a separa	te application for each return)			04
	ation Is For	Return	Application Is For			Return
тррпос		Code				Code
Form 9	90 or Form 990-EZ	01	Form 4720 (other than individual)			09
	720 (individual)	03	Form 5227		·	10
		04	Form 6069			11
Form 9			Form 8870.			12
	90-T (sec. 401(a) or 408(a) trust)	05 406	CONCRETE SPECIAL SPECI			
	90-T (trust other than above)	attraction of	Form 5330 (individual)			13
	90-T (corporation)	07	Form 5330 (other than individual)	2015年2月1日		14
Form 1		\08				
After	you enter your Return Code, complete either Part II or Par	t III. Part I	Ilaincluding signature, is applicable	only for an	extension of	
	file Form 5330.					
If this	application is for an extension of time to file Form 5030, y	ou must e	enter the following information.			
F	Plan Name					
F	Plan Number	- CALLESTON -				
F	Plan Year Ending (MM/DD/YYYY)					
	Automatic Extension of Time To File for Exempt Organ	izations (see instructions)			
The	books are in the care of KIRK R. MENENDEZ					
		3 - C	ORAL GABLES, FL 33	134		
Tele	phone No. 305-358-2081		Fax No.			
	e organization does not have an office or place of business	s in the Ur	nited States, check this box			
	is is for a Group Return, enter the organization's four-digit (heck this
box	. If it is for part of the group, check this box	7	ch a list with the names and TINs o			
	request an automatic 6-month extension of time until $ { m NC} $	OVEMB:	ER 15 , 20 24 , to file	the exem	ot organization retu	rn for
	he organization named above. The extension is for the orga				<i>g</i>	
2		4: H2.46011 (Total Tion.			
Ē	tax year beginning	20	and ending		20	
L	tax year beginning	, 20 -	, and ending		, 20	-
	till i till som en selver i till till som till till till som till som till som till som till som till som till	l	and the state of t	Final returi	_	
2 !	the tax year entered in line 1 is for less than 12 months, c	neck reas	on: Initial return	rınaı returi	1	
	Change in accounting period					
	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	e tentative tax, less			0
_	ny nonrefundable credits. See instructions.			3a	\$	0.
	f this application is for Forms 990-PF, 990-T, 4720, or 6069		-			^
-	stimated tax payments made. Include any prior year overp		The second secon	3b	\$	0.
C E	Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required, by			_
ι	ising EFTPS (Electronic Federal Tax Payment System). See	instruction	ons.	3c	\$	0.
For Pri	vacy Act and Paperwork Reduction Act Notice, see ins	tructions.	•		Form 8868 (Re	v. 1-2024)

0- Page 4-31 . 1140 page 4

SPECIAL WARRANTY DEED

THIS INDENTURE, Made this 24th day of xxxx July, 1958,

between CCFAL GABLES WAR MEMORIAL-YOUTH CENTER ASSOCIATION, A FLORIDA

Corporation not for profit, party of the first part, and THE CITY OF CORAL

GABLES, FLORIDA, a municipal corporation of Florida, party of the second

part, whose address is City Hall, Coral Gables, Florida,

WITNESSETH:

That the said party of the first part, for and in consideration of the sum of ONE DOLIAR and other good and valuable considerations to it in hand paid by the party of the second part, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said party of the second part, its successors and assigns, forever, the following described land, situate, lying and being in the County of Dade and State of Florida, to-wit:

Lots 1, 2, and Lots 5 to 22, both inclusive, in Block 117, CCRAL GABLES COUNTRY CLUB SECTION PART #6, according to the plat thereof recorded in Plat Book 20, page 1, of the Public Records of Dade County, Florida,

Lots 1, 2, and Lots 5 to 12, both inclusive, in Block 118, CCRAL GABLES COUNTRY CLUB SECTION, PART #6, according to the plat thereof, recorded in Plat Book 20, page 1, of the Public Records of Dade County, Florida.

The property hereby conveyed is subject to the following:

Unpaid taxes, if any.
Zoning ordinances of the City of Coral Gables wherever applicable.
Unpaid liens, if any.
Restrictions, conditions and limitations of record.
Easements for public utilities.

The property hereby conveyed is conveyed by the grantor to the grantee for the raintenance and use thereof by the grantee as a Mar Memorial Youth Center in honor of, and as a memorial to the youth and citizens of Cotal Gables who served in World War II, and for the recreation and benefit of the youth of Cotal Gables, with this exception: that limited use of said property for adult recreational or civic use will be permissible provided same does not unduly interfere with the mre thereof by and for the youth of the City; that the operation shall be under the mane and designation Cotal Gables War Memorial Touth Center; that in the event the grantee should violate the foregoing requirements and/or shall discontinue the use of said property for the purposes hereby conveyed and/or change the name under which it is operated, the title to said property shall revert to the grantor, its successors and assigns.



And the said party of the first part does hereby fully warrant title to said land, and will defend the same against the lawful claims of all persons whomsoever claiming by, through or under it.

IN WITHESS WHEREOF, the said party of the first part has caused these presents to be signed in its name by its proper officers, and its corporate seal to be affixed, attested by its secretary, the day and year above written.

> CORAL CABLES WAR MEMORIAL-YOUTH CENTER ASSOCIATION

ATTEST:

STATE OF FLORIDA)

COUNTY OF

I HERESY CERTIFY, that on this 24th day of firm July 1958, before me personally appeared VARY FRANCES HALL and MIRIAM D. FOSCATE , President and Secretary respectively of CORAL GABLES WAR NEWCRIAL YOUTH CENTER ASSOCIATION, a Florida corporation, not for profit, to me known to be the persons who signed the foregoing instrument as such officers and severally acknowledged the execution thereof to be their free act and deed as such officers for the uses and purposes therein mentioned and that they affixed thereto the official seal of said corporation, and that the said instrument is the act and deed of said corporation.

WITNESS my signature and official seal at Coral Gables in the County of Dade and State of Florida, the day and year last aforesaid.

at Large

My commission expires: Rotary Public, State of Florida it Lurga My Commission Expires Sept. 19, 1951 Boated by Annual Fee & Linux, Co.

Approved as to form and content this

day of July, 1953.

City Actorney

State of Florida, County of Dade. This Instrument was filed for record the 2 day of 1953 ale GSAM and duly recorded in OFFICIAL RECORDS Book // 4/ a. on Page-4-2/ 5/6 = 500 / 2 /2

STATE OF FLORIDA)	99			i i				7
COUNTY OF DADE)	33.							
	100								¥
						2			
I, E. B. LEAT	HER	MAN, CI	erk of	the Circu	it Court	of the	Eleventh	Judicia	l Circuit in
and for the County of D	ade	and State	e of Flo	orida DO	HEREB	Y CERT	CIFY that	the abov	ve and fore-
going is a true and corr	ect c	copy of a		Paris.	<i>(</i> 2:	11.	- 7	(^	c. (
going is a true and corr	?		./ _ day c	of	llic		_ A. D. 1	9 5	and re-
corded in Mean I h									
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IN WITNESS WI	IERE	EOF, I ha	ave her	eunto set	my han	d and a	ffixed my	official	seal of said
Court, this		_day of	•	73	6	, A. [o., 19 <u></u>	?	•
						E. B.	LEATH	ERMAN	
						Cler	k Circuit	Court	
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				By	7-1	()	ACC.	·	6
¥				~ <i>,</i>			Deputy Cle	erk	
									8 - , "

CT.CT. Seal

IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL CIRCUIT IN AND FOR DADE COUNTY, FLORIDA.

CIVIL ACTION NO. 68-9307

CITY OF CORAL CABLES, a Municipal Corporation of the State of Florida,

Plaintiff,

-VS-

SUMMARY FINAL JUDGMENT

CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION, a Florida Corporation Not For Profit,

Defendant.

THIS CAUSE having come on for hearing upon the Plaintiff's complaint for construction of a Special Warranty Deed by Declaratory Judgment and the Defendant's answer to the complaint, and each of the parties having moved for a Summary Final Judgment upon the record, as submitted, including affidavits filed in support of the respective motions, and the Court having heard the argument of counsel representing both parties and having examined the pleadings, affidavits and each of the documentary exhibits, and being fully advised in the premises, upon consideration thereof, the Court hareby finds and adjudicates as follows:

1. The Defendant, CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION, is a non profit corporation and was organized for the purpose of establishing a permanent memorial to the youth and citizens of Coral Gables who served in World War II. Through contributions and investments, the Defendant acquired

and expended the sum of \$360,000.00 in the purchase and improvement of the property (including the construction of the buildings), at the location of the Youth Center on the property hereinafter described.

2. The Defendant, CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION, conveyed this property, by Special Warranty Deed under date of July 24, 1958. The Grantee in this deed was the Plaintiff, CITY OF CORAL GABLES, and the property conveyed by the terms of the deed is described as follows:

Lots 1, 2 and Lots 5 to 22, both inclusive, in Block 117, CORAL GABLES COUNTRY CLUB SECTION PART #6, according to the plat thereof recorded in Plat Book 20, page 1, of the Public Records of Dade County, Florida, AND

Lots 1, 2, and Lots 5 to 12, both inclusive, in Block 118, CORAL GABLES COUNTRY CLUB SECTION, PART \$6, according to the plat thereof, recorded in Plat Book 20, page 1, of the Public Records of Dade County, Florida.

This conveyance was for nominal consideration, was free and clear of mortgages and encumbrances, and included all buildings and improvements, to the Plaintiff.

deed by Grantor in order to assure the perpetual maintenance and use of this valuable property as a permanent memorial for the youth and citizens of Coral Gables. To enforce this restriction the Defendant reserved the right to re-acquire title to the property in the event the Grantez failed to fulfill all the terms and conditions of the grant. The Grantor further provided in the deed that the property would revert to the Grantor upon violation of the restrictive covenant. This restrictive covenant specifically provided as follows:

The property hereby conveyed is conveyed by the grantor to the grantee for the maintenance and use thereof by the grantee as a War Memorial Youth Center in honor of, and as a memorial to the youth and citizens of Coral Gables who served in World War II, and for the recreation and benefit of the youth of Coral Gables, with this exception; that limited use of said property for adult recreational or civic use will be permissible provided same does not unduly interefere with the use thereof by and for the youth of the City; that the operation shall be under the name and designation Coral Cables War Memorial Youth Center; that in the event the grantee should violate the foregoing requirements and/or shall discontinue the use of said property for the purposes hereby conveyed and/ or change the name under which it is operated, the title to said property shall revert to the grantor, its successors and assigns.

- 4. The Plaintiff, CITY OF CORAL GABLES, accepted the Special Warranty Deed and likewise accepted the provisions contained in the restrictive covenant. These restrictions are therefore valid and binding upon the Grantee, CITY OF CORAL CABLES. THE CITY OF CORAL CABLES has (excluding the negotiations for lease with the Dade County Board of Public Instruction), fulfilled the conditions of the grant and has heretofore maintained the Coral Gables War Memorial Youth Center as required by the Grantor to the credit of the community.
- 5. Plaintiff attached a draft of a lease between the CITY OF CORAL GABLES and the Board of Public Instruction of Dade County, Florida, as Exhibit B to its complaint. While the legal description of the property as set forth in this draft of the lease is inexact, Plaintiff represented in its Complaint, and the Court finds, that the parties contemplated

that this lease include the real property described and conveyed by the Defendant to the Plaintiff by that certain Special Warranty Deed dated July 24, 1958.

- 6. By the terms of this lease, the Plaintiff agreed as follows:
- (a) That the Lessee shall have the use and control of the leased premises for any purposes or use for which normal elementary school grounds are utilized. (This provision was incorporated as Paragraph I of the lease.)
- (b) That the Lessee shall have the exclusive use of the above described premises during the time school is in session and the Lessor shall have exclusive use of the above described premises at all other times. (This provision was incorporated in Paragraph III of the lease.)
- 7. The form of lease between the CITY OF CORAL CABLES and the Dade County Board of Public Instruction contains provisions which would violate the restrictive covenant in the Special Warranty Deed from Defendant to Plaintiff. Specifically, the lease of the property for any purpose or use for which normal elementary school grounds are utilized, constitutes a violation of the restrictive covenant. In addition, by express terms, the Lessee is to receive the exclusive use of the Youth Center property during the time the elementary school is in session. Thus, the lease violates the requirement that the property conveyed be maintained and used by the Grantee as a War Memorial Youth Center for the recreation and benefit of the youth of Coral Gables. In restricting the use of the premises to youth of the elementary of the refer (KCA) school age/during elementary school hours, all other youth are thereby precluded from utilizing the facilities contrary to the

grant.

- 8. The lease contains a further violation in that during the term of the lease, the City discontinues the use of the property for the purpose conveyed while the elementary school is in session. According to the language of the lease, while Lessee has exclusive possession of the grounds, the property becomes school property, as distinguished from Youth Center property. To that extent the property is operated as a school facility under the name of Dade County Board of Public Instruction. This change of name under which the property is operated, as legally prescribed by the lease, is contrary to and violative of the restriction.
- 9. The execution of the lease, attached as Exhibit A to Plaintiff's complaint, will violate the restrictive covenant and will result in the title to such property reverting to the Defendant, CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION, its successors and assigns. It is therefore,

ORDERED AND ADJUDGED that a Summary Final Judgment be entered for the Defendant, CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION and; it is further

ORDERED AND ADJUDGED that the restrictive covenant contained in the Special Warranty Deed dated the 24th day of July, 1958, be held to be valid and binding and; it is further.

ORDERED AND ADJUDGED that Plaintiff's Motion for Summary Judgment be, and it is hereby denied, the validity of the restrictive covnant having been upheld as hereinabove sat forth.

	DONE	AND ORDERED	at	Miaml,	Dade	County,	Florida,	this	306
day		Octobe	~	, 196	3.				

CIRCUIT JUDGE

222 So.2d 294 (Mem)

District Court of Appeal of Florida, Third District.

CITY OF CORAL GABLES, a municipal corporation of the State of Florida, Appellant,

٧.

CORAL GABLES WAR MEMORIAL YOUTH CENTER ASSOCIATION, a

Florida corporation not for profit, Appellee.

No. 68-1036.

| April 29, 1969.

Appeal from Circuit Court, Dade County; Raymond G. Nathan, Judge.

Opinion

PER CURIAM.

Affirmed.

All Citations

222 So.2d 294 (Mem)

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