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EXTENDED TO MAY 15, 2024

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JUL 1, 2022

JUN 30, 2023

USF RESEARCH FOUNDATION, INC.

59-2959590

3802 SPECTRUM BLVD

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813-974-6171

TAMPA, FL 33612

15,400,882.

DR. SYLVIA THOMAS

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WWW.USF.EDU/RESEARCH-INNOVATION/RF/

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DR. SYLVIA THOMAS - (813) 974-4011

3802 SPECTRUM BLVD., SUITE 100, TAMPA, FL 33612

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4450 E ADAM DR. STE 506, TAMPA, FL 33605  
PO BOX 94532, CLEVELAND, OH 44101  
300 INDUSTRY DRIVE, PITTSBURGH, PA 15275  
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USF RESEARCH FOUNDATION, INC.

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USF RESEARCH FOUNDATION, INC.

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BEGINNING BALANCE, ADDITIONS AND DELETIONS DURING THE TAX YEAR, AND ENDING  
BALANCE ARE SHOWN IN PART IV.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

PARTNERSHIP INVESTMENT LOSS NOT RECORDED ON BOOKS - 8,944.

USF RESEARCH FOUNDATION, INC.

59-2959590

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PART I, LINE 2:

THE RESEARCH FOUNDATION ONLY MAKES GRANTS TO ITS SUPPORTED ORGANIZATION,  
THE UNIVERSITY OF SOUTH FLORIDA. THE CLOSE CONNECTION BETWEEN THE  
ORGANIZATIONS SERVES TO MONITOR THE USE OF THE FUNDS.





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PART I, LINE 3:

THE RESEARCH FOUNDATION HAS NO EMPLOYEES OF ITS OWN. IT HAS A SHARED SERVICES AGREEMENT WITH THE UNIVERSITY OF SOUTH FLORIDA AND REIMBURSES THE UNIVERSITY FOR THE USE OF ITS EMPLOYEES. IN ESTABLISHING THE COMPENSATION FOR THE RESEARCH FOUNDATION'S PRESIDENT, THE UNIVERSITY USED A WRITTEN EMPLOYMENT CONTRACT.

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FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE (CONSISTING OF CERTAIN MEMBERS OF THE BOARD OF  
DIRECTORS) HAS AND MAY EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF  
DIRECTORS IN THE MANAGEMENT OF THE RESEARCH FOUNDATION, EXCEPT THAT SUCH





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USF RESEARCH FOUNDATION, INC.

Cknjmwcp gbclrgdga\_rgml Is  
59-2959590

THE RESEARCH FOUNDATION ADHERES TO AN OUTLINED PHILOSOPHY AND STRATEGY WITH REGARDS TO HOW IT DETERMINES COMPENSATION FOR ITS PRESIDENT. THE BASIC PRINCIPLES ARE TO ENSURE PAY IS COMPETITIVE, IS ENHANCED FOR THE ACQUISITION AND APPLICATION OF COMPETENCIES/CONTRIBUTIONS VALUED BY USF, AND IS ENHANCED FOR SUCCESSFUL OUTCOMES.

THE RESEARCH FOUNDATION DOES NOT HAVE A FORMAL PROCESS FOR DETERMINING COMPENSATION OF OTHER OFFICERS AS IT DOES NOT COMPENSATE ANY OF ITS BOARD MEMBERS, AND THE OFFICERS ARE COMPENSATED THROUGH A RELATED TAX EXEMPT ORGANIZATION (THE UNIVERSITY OF SOUTH FLORIDA). KEY PERSONNEL IN SUPPORT OF THE RESEARCH FOUNDATION ARE SUBJECT TO COMPENSATION, CLASSIFICATION AND ALL OTHER PERSONNEL POLICIES OF THE UNIVERSITY TO ENSURE REASONABLENESS.

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

IT IS THE RESEARCH FOUNDATION'S POLICY, UPON RECEIPT OF A REASONABLE AND SPECIFIC REQUEST IN WRITING, TO MAKE PUBLIC RESEARCH FOUNDATION FINANCIAL INFORMATION, INCLUDING EXPENDITURES FROM RESEARCH FOUNDATION FUNDS, DOCUMENTATION REGARDING COMPLETED BUSINESS TRANSACTIONS AND INFORMATION ABOUT THE INVESTMENT AND MANAGEMENT OF RESEARCH FOUNDATION ASSETS; HOWEVER, THE RESEARCH FOUNDATION WILL NOT RELEASE PROPRIETARY INFORMATION. THE FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE RESEARCH FOUNDATION WEBSITE.

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

PARTNERSHIP INVESTMENT LOSS NOT RECORDED ON BOOKS 8,944.

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&Dmpk 77.'

MK@ Lm. /323+.25

Amknjrcrc gd rfc mpe\_lgx\_rgml\_lqucpcb Wcq ml Dmpk 77.\* N\_pr GT\* jglc 11\* 12\* 13`\* 14\* mp 15,  
?rr\_af rm Dmpk 77.,

Bcn\_prkclr md rfc Rpg\_qspw  
Glrcl i Pctclsc Qctgac

Em rm uuu.gpq.emt-Dmpk77. dmp glqrpsargmlq\_lb rfc j rcqr glmpk\_rgml

Mncl rm Ns' jga  
Glancargml

L\_kc md rfc mpe\_lgx\_rgml  
USF RESEARCH FOUNDATION, INC.

Cknjmwcp gbclrgdga\_rgml ls  
59-2959590

N\_pr GGbcclrgdga\_rgml md BgqpcAmknjrcrc\_lgx\_rgml\_lqucpcb Wcq ml Dmpk 77.\* N\_pr GT\* jglc 11,

&_' L_kc*_bbpcqq*_lb CGL &gd _rnjga_`jNpgk_pw _argtgrw md bgqpce_pbc b clrgw	&`' Jce_j bmkgagjc &qrRmrmjplam Cdb+md+wc_p _qqBggpcar amlrpmjigle dmpcgei amslrpw'	&a'	&b'	&c'	&d' Bggpcar amlrpmjigle clrgw
86) 5(6(\$5&+ //& 63(&7580 %/9' 68,7( 7\$03\$ )/	5(\$/ (67\$7( )/25,'\$				86) 5(6(\$5&+ )281'\$7,21 ,1&

N\_pr GGbcclrgdga\_rgml md Pcj\_rcb R\_v+CvAmknjrcrc\_lgx\_rgml\_lqucpcb Wcq ml Dmpk 77.\* N\_pr GT\* jglc 12\* `ca\_sqc gr f.

&_'	&`'	&a'	&b'	&c'	Ah-p'00 p00	&e' JcSWB1'D amlrpmjicb dmpc clrgw= Wcd Lm
81,9(56,7< 2) 6287+ )/25,'\$ ( )2:(5 \$9(18( 7\$03\$ )/	('8&\$7,21 )/25,'\$		&	1 \$	1 \$	X

Dmp N\_ncpumpi Pcbsargml ?ar Lmrgac\* qcc rfc Glqrpsargmlq dmp Dmpk 77., Qafcbjsjc P &Dmpk 77.' 0



N\_pr TRp\_lq\_argmlq Ugrf Pcj\_rcb Mpe\_lgx\_rgml\_lqucpbc Wcq ml Dmpk 77.\* N\_pr GT\* jglc 12\* 13`\* mp 14,

	Wcq	Lm
Lmrc&mknjcrg jglc / gd_lw clrgw gq jgqrcb gl N_prq GG* GGG* mp GT md rfgq qafcbjsjc,		X
/ Bspgle rfc r_v wc_p* bgb rfc mpe_lgx_rgml cle_ec gl_lw md rfc dmjjmugle rp_lq_argmlq ugrf mlc mp kmpc pcj_rcb mpe_lgx_rgmlq	/	X
_ Pcacgn&gldcpc&gdl'sgrg&gdl'w_jrg&gdl'c'hrpdpmk _ amlrpmjijcblclrlgfw	/`	X
` Egdr* ep_lr* mp a_ngr_j amlrpg`srgml tth p c j l r d b l th p l g k l f g h i &l	/a	X
a Egdr* ep_lr* mp a_ngr_j amlrpg`srgml tth p c j l r d b l th p l g k l f g h i &l	/b	X
b Jm_lq mp jm_l es_p_lrccq rm mp dmp p d j l r d b l th p l g k l f g h i &l	/c	X
c Jm_lq mp jm_l es_p_lrccq `w pcj_lrd b l th p l g k l f g h i &l		
d Bgtgbcibq dpmk pcj_rcb tth p c j l r d b l th p l g k l f g h i &l	/d	X
e Q_jc md _qqcrq rm pcj_rcb tth p c j l r d b l th p l g k l f g h i &l	/e	X
f Nspaf_qc md _qqcrq dpmk pcj_f b tth p c j l r d b l th p l g k l f g h i &l	/f	X
g Cvaf_lec md _qqcrq ugrf pcj_rcb tth p c j l r d b l th p l g k l f g h i &l	/g	X
h Jc_qc md d_agjgrgcq* cosgnkclr* mp mrfcp _qd c r d f tth p c j l r d b l th p l g k l f g h i &l	/h	X
i Jc_qc md d_agjgrgcq* cosgnkclr* mp mrfcp _qqd f d p tth p c j l r d b l th p l g k l f g h i &l	/i	X
j Ncpdmpk_lac md qcptgacq mp kck`cpqfgn mp dsibp_gggle qmj j g l g r l tth p c j l r d b l th p l g k l f g h i &l	/j	X
k Ncpdmpk_lac md qcptgacq mp kck`cpqfgn mp dsibp_gggle qmj j g l g r l tth p c j l r d b l th p l g k l f g h i &l	/k	X
l Qf_pgle md d_agjgrgcq* cosgnkclr* k_gjgle jgqrcq* mp mrfcp l q d c r d f tth p c j l r d b l th p l g k l f g h i &l	/l	X
m Qf_pgle md n_gb cknjmwccq ugrf pcj_lrd b l th p l g k l f g h i &l	/m	X
n Pcgk`spqckclr n_gb rm pcj_rcb mpe_lgx tth p c j l r d b l th p l g k l f g h i &l	/n	X
o Pcgk`spqckclr n_gb `w pcj_rcb mpe_lgx tth p c j l r d b l th p l g k l f g h i &l	/o	X
p Mrfcp rp_lqdcpc md a_qf mp npmncprw tth p c j l r d b l th p l g k l f g h i &l	/p	X
q Mrfcp rp_lqdcpc md a_qf mp npmncprw dpmk p c j l r d b l th p l g k l f g h i &l	/q	X

0 Gd rfc\_lqucp rm\_lw md rfc `mtc gq Wcq\* qcc rfc glqrpsargmlq dmp gldmpk\_rgml ml ufm ksqr amknjerc rfgq jglc\* glajsbgle amt

	&_'	&''	&a'	&b'
L_kc md pcj_rcb mpe_lgx_rgml		Rp_lq_argml ?kmslr gltmjtc		Kcrfmb md bcrpcpklgle _kmslr gltmjtc
&/'		rwnc &_+q'		
&0'				
&1'				
&2'				
&3'				
&4'				



