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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012**Open to Public Inspection****For calendar year 2012 or tax year beginning , and ending**

Name of foundation FIS FOUNDATION, INC.		A Employer identification number 26-1628191
Number and street (or P O box number if mail is not delivered to street address) 601 RIVERSIDE AVE, CORP TAX DEPT	Room/suite	B Telephone number (see instructions) (904) 438-6918
City or town, state, and ZIP code JACKSONVILLE FL 32204		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,670,053	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,500,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a 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)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,500,000			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	12	12		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	12	12	0	0
	25 Contributions, gifts, grants paid	718,525			718,525
	26 Total expenses and disbursements. Add lines 24 and 25	718,537	12	0	718,525
	27 Subtract line 26 from line 12	781,463			
	a Excess of revenue over expenses and disbursements	781,463			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **990-PF** (2012)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	851,241	1,670,053	1,670,053
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	851,241	1,670,053	1,670,053
	17 Accounts payable and accrued expenses			
	18 Grants payable	6,083	43,433	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	6,083	43,433	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
	24 Unrestricted	845,158	1,626,620	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	845,158	1,626,620	
	31 Total liabilities and net assets/fund balances (see instructions)	851,241	1,670,053	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	845,158
2 Enter amount from Part I, line 27a	2	781,463
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,626,621
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,626,621

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	958,292	1,278,286	0.749669
2010	661,307	1,570,028	0.421207
2009	199,873	1,984,086	0.100738
2008	214,919	2,179,536	0.098608
2007		443,250	0.000000

2 Total of line 1, column (d)	2	1.370222
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.274044
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,568,102
5 Multiply line 4 by line 3	5	429,729
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	429,729
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	718,525

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a 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 necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1		
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-)	2		0
3 Add lines 1 and 2	3		0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		3
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		3
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 3 Refunded 11	11		0

Part VII-A Statements Regarding Activities

	Yes	No
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 any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
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? <i>If "Yes," attach a detailed description of the activities</i>		X
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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a 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? <i>If "No," attach explanation</i>	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 year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

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? Website address ► _____	13	X	
14	The books are in care of ► FIS Telephone no ► (904) 438-6918 Located at ► 601 RIVERSIDE AVE, JACKSONVILLE, FL ZIP+4 ► 32204			
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 ► 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part 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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No		
(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) ☐ Yes ☒ No		
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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	N/A
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A
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 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes	☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
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 instructions)?				5b N/A
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 from the tax because it maintained expenditure responsibility for the grant?		☐ Yes	☐ 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, to pay premiums on a personal benefit contract?		☐ Yes	☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				6b
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(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
FRANK R. MARTIRE 601 RIVERSIDE AVE JACKSONVILLE, FL 3221	PRESIDENT 1 00	0		
JAMES W. WOODALL 601 RIVERSIDE AVE JACKSONVILLE, FL 3221	VICE PRESIDENT 1 00	0		
JAMES W. WOODALL 601 RIVERSIDE AVE JACKSONVILLE, FL 3221	TREASURER 1 00	0		
MICHAEL OATES 601 RIVERSIDE AVE JACKSONVILLE, FL 3221	SECRETARY 1 00	0		
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(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 number of other employees paid over \$50,000				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "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

**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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	
b	Average of monthly cash balances	1b	1,591,982
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,591,982
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,591,982
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	23,880
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,568,102
6	Minimum investment return. Enter 5% of line 5	6	78,405

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	78,405
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,405
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	78,405
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	78,405

Part XII 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	718,525
b	Program-related investments—total from Part IX-B	1b	
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		
a	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 V, line 8, and Part XIII, line 4	4	718,525
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	718,525

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				78,405
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ <u>718,525</u>				
a Applied to 2011, 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 2012 distributable amount				78,405
e Remaining amount distributed out of corpus	640,120			
5 Excess distributions carryover applied to 2012 (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	640,120			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	640,120			
10 Analysis of line 9				
a Excess from 2008				106,104
b Excess from 2009				100,923
c Excess from 2010				582,858
d Excess from 2011				894,404
e Excess from 2012				640,120

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

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 2012, enter the date of the ruling



b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon.

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a. The name, address, and telephone number or e-mail of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
Name and address (home or business)					
a	<i>Paid during the year</i>				
	Children's Cancer Center	Public Charity	50(c)(3)	Charitable Purpose	5,000
	Tampa, FL Wisconsin Humane Society	Public Charity	50(c)(3)	Charitable Purpose	500
	Milwaukee, WI Cathedral Arts	Public Charity	50(c)(3)	Charitable Purpose	42,500
	Jacksonville, FL United Negro College Fund	Public Charity	50(c)(3)	Charitable Purpose	10,000
	Milwaukee, WI American Cancer Society	Public Charity	50(c)(3)	Charitable Purpose	10,000
	Jacksonville, FL Alzheimer's Association	Public Charity	50(c)(3)	Charitable Purpose	5,000
	Milwaukee, WI Big Brothers Big Sisters	Public Charity	50(c)(3)	Charitable Purpose	10,000
	Jacksonville, FL Museum of Contemporary Art	Public Charity	50(c)(3)	Charitable Purpose	5,000
	Jacksonville, FL Jacksonville Symphony	Public Charity	50(c)(3)	Charitable Purpose	6,000
	Jacksonville, FL Toys for Tots	Public Charity	50(c)(3)	Charitable Purpose	5,000
	Norcross, GA JDRF	Public Charity	50(c)(3)	Charitable Purpose	5,000
	Orlando, FL				
Total See Attached Statement				► 3a	718,525
b	<i>Approved for future payment</i>				
Total				► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
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					
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					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
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 _____					
12 Subtotal. Add columns (b), (d), and (e)		0		0	0
13 Total. Add line 12, columns (b), (d), and (e)				13	0

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--|-------|----|
| 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

SEVP & CFO
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

National MS Society - Arizona Chapter

Street

City Phoenix	State AZ	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 580

Name

Twin Lakes Food Bank

Street

City Folsom	State CA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Capital City Rescue Mission

Street

City Albany	State NY	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 605

Name

The Ed Fund - West County Reads

Street

City Richmond	State CA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 568

Name

The Leukemia and Lymphoma Society

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 256

Name

Alzheimer's Association of Illinois

Street

City Chicago	State IL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

American Cancer Society

Street

City Chicago	State IL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

The Children's Home

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Belle of the Ball Project

Street

City Dunedin	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

The Salvation Army "Tree of Lights"

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Great Explorations Children's Museum

Street

City St. Petersburg	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

CADES

Street

City Malvern	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 150

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Make A Wish Foundation of Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 600

Name

Youth Home, Inc

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Easter Seals of Arkansas

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Union Rescue Mission

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Daniel Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Junior Achievement of Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNF Alumni Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

OneJax

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

American Heart Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Miller Neighborhood Association

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,300

Name

RMH Charities of OKC Young Professionals

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,800

Name

Infant Crisis Services, Inc

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Sacred Heart University

Street

City	State	Zip Code	Foreign Country
Fairfield	CT		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	15,000		

Name

Rock of Hope, Inc

Street

City	State	Zip Code	Foreign Country
Little Rock	AR		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,000		

Name

The Salvation Army

Street

City	State	Zip Code	Foreign Country
Little Rock	AR		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,000		

Name

Boys and Girls Club of Bryant

Street

City	State	Zip Code	Foreign Country
Bryant	AR		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,000		

Name

River City Ministry Run Walk

Street

City	State	Zip Code	Foreign Country
Little Rock	AR		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	2,500		

Name

Arkansas Prostate Cancer Foundation, Inc

Street

City	State	Zip Code	Foreign Country
Little Rock	AR		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,000		

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Alzheimer Arkansas

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Moose Charities

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Junior Achievement of North Florida

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

Jacksonville Zoo and Gardens

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

American Cancer Society

Street

City Pinellas Park	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Red Ribbon Ride

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Foundation Fighting Blindness

Street

City Libertyville	State IL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Special Olympics Minnesota

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Children's Tumor Foundation

Street

City New York	State NY	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 100

Name

American Cancer Society

Street

City Mendota Heights	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

A Rotta Love Plus

Street

City Golden Valley	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

Shriner's Hospital for Children

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

St Petersburg Free Clinic

Street

City	State	Zip Code	Foreign Country
St Petersburg	FL		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,500		

Name

National Alliance on Mental Illness

Street

City	State	Zip Code	Foreign Country
Oklahoma City	OK		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	250		

Name

American Heart Association

Street

City	State	Zip Code	Foreign Country
Orlando	FL		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	10,000		

Name

New Beginnings are Possible

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	450		

Name

Junior Achievement of Wisconsin

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,900		

Name

Gator Bowl Association

Street

City	State	Zip Code	Foreign Country
Jacksonville	FL		
Relationship	Foundation Status		
Public Charity	50(c)(3)		
Purpose of grant/contribution	Amount		
Charitable Purpose	15,000		

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Ronald McDonald House of NY

Street

City New York	State NY	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Wounded Warrior Program

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Neighborhood Services Association

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

FOCUS on Recovery

Street

City Hoover	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 675

Name

United Performing Arts Fund

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

McKenzie Noelle Wilson Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Angels for Allison

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Autism Speaks

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

Pet Rescue by Judy

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 200

Name

American Heart Association

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

CBCCF

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Arkansas Freedom Fund

Street

City Bryant	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

University of Arkansas at Little Rock

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

Cure Search

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

UNF Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 25,000

Name

Jack and Jill of America

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 245

Name

Inner City Scholarship Fund

Street

City Boston	State MA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

American Diabetes Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Christmas Party of Jacksonville

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

We Care

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Make A Wish Foundation of Massachusetts & Rhode Island

Street

City Providence	State RI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 800

Name

American Cancer Society

Street

City McKinney	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 180

Name

Museum of Science and History

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Jacksonville Marine Corps Half Marathon and Freedom 5K Run Inc

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Milwaukee Public Museum

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Allied Arts

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Community Learning Council

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Sulzbacher Center

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Catholic Charities

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

National MS Society

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Wounded Warrior Project

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

PTATC

Street

City Roseville	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Arbor Day Foundation

Street

City Lincoln	State NE	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Pink Ribbon Riders

Street

City Battle Creek	State MI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Volunteer English Program

Street

City West Chester	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

The Sickie Cell Foundation

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 342

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

The National Multiple Schlerosis Society

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Wolfson Children's Hospital

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Brooks Family YMCA

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

8 Flags Playscapes

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Make-A-Wish Suncoast Region

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Belle of the Ball Project

Street

City Dunedin	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

American Heart Association

Street

City St Petersburg	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

Community Connections of Jacksonville

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

JDRF North Florida Chapter

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,750

Name

The First Tee

Street

City Malvern	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 600

Name

Champions for Children

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Environmental and Spatial Technology (EAST)

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

8 Flags Playscapes

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 4,000

Name

Susan G Komen

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

University of Oklahoma Foundation, Inc

Street

City Norman	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

St Vincent De Paul Society

Street

City Moore	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Golf Fights Cancer

Street

City Norton	State MA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Jacksonville Marine Corps Half Marathon and Freedom 5K Run Inc

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Junior League of Clearwater-Dunedin

Street

City Dunedin	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Jacksonville Sympony

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Ann's Hope

Street

City Hartland	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

MACC Fund, Inc

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 275

Name

Children's Hospital of Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 750

Name

Big Brothers Big Sisters of Washington County, Inc

Street

City West Bend	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 750

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Vibha

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 300

Name

Habitat for Humanity

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

American Cancer Society

Street

City Pewaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

American Heart Association

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

NC Heroes Fund

Street

City Charlotte	State NC	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

The Salvation Army "Tree of Lights"

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Norcross Cooperative Ministry

Street

City Norcross	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

A Gift for Teaching

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 200

Name

Devereux of Florida

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Baptist Health Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 50,000

Name

Wreaths Across America

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Gator Bowl Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Daniel Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Harvesters - The Community Food Network

Street

City Kansas City	State MO	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 731

Name

Alzheimer's Association

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 925

Name

Susan G. Komen 3-Day

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Big Brothers Big Sisters

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Cancer Society

Street

City Sioux Falls	State SD	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

The Donna Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Nationa Multiple Schlerosis Society

Street

City Philadelphia	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Phoenixville Area Police Athletic League

Street

City Phoenixville	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

American Diabetes Association

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

JDRF of Southeastern Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Malaika Early Learning Center

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Rite Hite YMCA Annual Campaign

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

University of Arkansas Foundation

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

American Cancer Society

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Natural Life for Children

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Red Cross

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 50,000

Name

Soldiers' Angels

Street

City Pasadena	State CA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Feed My Starving Children

Street

City Coon Rapids	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,350

Name

Jacksonville Zoo

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Arthritis Foundation, Southeast Region

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Susan G. Komen 3-Day

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

The Leukemia and Lymphoma Society

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,400

Name

Central Florida Community Arts

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Leukemia & Lymphoma Society

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 17,500

Name

Susan G Komen for the Cure North Central Alabama

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Mended Little Hearts

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

The Leukemia and Lymphoma Society

Street

City Conshohocken	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 4,600

Name

Chester County Children, Inc

Street

City Chester	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

The Children's Home

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 4,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

The Urban Mission, Inc

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,150

Name

Foster Closet

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Special Olympics

Street

City Pittsburgh	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

Komen Phoenix

Street

City Phoenix	State AZ	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 543

Name

North Texas Food Bank

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Cancer Society

Street

City Atlanta	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 4,250

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Gwinnett Coalition for Health and Human Services

Street

City Lawrenceville	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Children's Healthcare of Atlanta

Street

City Norcross	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 7,500

Name

Toys for Tots

Street

City Norcross	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Leukemia & Lymphoma Society

Street

City Norcross	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 750

Name

Children's Tumor Foundation

Street

City New York	State NY	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

RMHC-UM

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 650

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Becker County Food Pantry

Street

City Detroit Lakes	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Second Harvest Heartland

Street

City St Paul	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Sharing and Caring Hands

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 650

Name

Ronald McDonald House

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Life Choices Women's Center

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Teach for America

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Big Brothers Big Sisters of NE FL

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

The Yellowstone Park Foundation

Street

City Bozeman	State MT	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 800

Name

Ryerss Farm for Aged Equines

Street

City Pottstown	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 800

Name

Francisvale Home for Smaller Animals

Street

City Radnor	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 800

Name

Children's Hospital of Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

American Cancer Society

Street

City Pewaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MACC Fund, Inc

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Habitat for Humanity

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Make-A-Wish Foundation of Wisconsin

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status 50(c)(3)		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name**Street**

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name**Street**

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

Name**Street**

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

FIS FOUNDATION, INC

26-1628191

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
FIS FOUNDATION, INC

Employer identification number
26-1628191

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FIDELITY NATIONAL INFORMATION SERVICES, IN 601 RIVERSIDE AVE JACKSONVILLE FL 32204 Foreign State or Province _____ Foreign Country _____	\$ 1,500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
FIS FOUNDATION, INC

Employer identification number
26-1628191

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization FIS FOUNDATION, INC	Employer identification number 26-1628191
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry
 For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ► \$ 0
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----

Part I, Line 18 (990-PF) - Taxes

		12	12	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	TAX ON INVESTMENT INCOME	12	12		
2					

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
	FRANK R MARTIRE		601 RIVERSIDE AVE	JACKSONVILLE	FL	32204		PRESIDENT	1 00	0	0	0
1	JAMES W WOODALL		601 RIVERSIDE AVE	JACKSONVILLE	FL	32204		VICE PRESIDENT	1 00	0	0	0
2	JAMES W WOODALL		601 RIVERSIDE AVE	JACKSONVILLE	FL	32204		TREASURER	1 00	0	0	0
3	MICHAEL OATES		601 RIVERSIDE AVE	JACKSONVILLE	FL	32204		SECRETARY	1 00	0	0	0
4												

Part VI, Line 6a (990-PF) - Estimated Tax Payments

		Date	Amount
1	Credit from prior year return	12/31/2011	3
2	First quarter estimated tax payment		
3	Second quarter estimated tax payment		
4	Third quarter estimated tax payment		
5	Fourth quarter estimated tax payment		
6	Other payments		
7	Total		3