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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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation JACKSONVILLE JAGUARS FOUNDATION, INC.		A Employer identification number 59-3249687
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (904) 633-5437
City or town, state, and ZIP code JACKSONVILLE, FL 32202		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,976,349.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	1,943,596.			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	2,656.	2,656.		ATCH 1
4 Dividends and interest from securities	219,222.	219,222.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-147,143.			
b Gross sales price for all assets on line 6a	1,112,434.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 3	401,162.	-9,640.		
12 Total. Add lines 1 through 11	2,419,493.	212,238.		
13 Compensation of officers, directors, trustees, etc.	106,376.	21,681.		84,695.
14 Other employee salaries and wages	96,156.	17,789.		78,367.
15 Pension plans, employee benefits	-3,950.	-805.		-3,145.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	31,900.	10,625.		21,275.
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications	7,459.			7,459.
23 Other expenses (attach schedule) ATCH. 5	814,096.	13,991.		800,105.
24 Total operating and administrative expenses. Add lines 13 through 23	1,052,037.	63,281.		988,756.
25 Contributions, gifts, grants paid	867,065.			1,244,316.
26 Total expenses and disbursements. Add lines 24 and 25	1,919,102.	63,281.		2,233,072.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	500,391.			
b Net investment income (if negative, enter -0-)		148,957.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	77,861.	56,430.	56,430.
	2	Savings and temporary cash investments	544,861.	459,289.	459,289.
	3	Accounts receivable ▶ 45,000.			
		Less: allowance for doubtful accounts ▶		45,000.	45,000.
	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) ATCH 6	2,666,228.	2,633,432.	2,633,432.
	c	Investments - corporate bonds (attach schedule) ATCH 7	1,534,446.	1,754,990.	1,754,990.
	11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 8	72,007.	72,007.	27,145.	
14	Land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ ATCH 9)		63.	63.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,895,403.	5,021,211.	4,976,349.	
Liabilities	17	Accounts payable and accrued expenses	2,603.		
	18	Grants payable	542,850.	170,600.	
	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 ▶ ATCH 10)	421.	691.	
23	Total liabilities (add lines 17 through 22)	545,874.	171,291.		
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			
	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 . .	4,349,529.	4,849,920.	
	30	Total net assets or fund balances (see instructions)	4,349,529.	4,849,920.	
31	Total liabilities and net assets/fund balances (see instructions)	4,895,403.	5,021,211.		

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	4,349,529.
2	Enter amount from Part I, line 27a	2	500,391.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,849,920.
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	4,849,920.

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 SEE PART IV SCHEDULE					
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					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	-147,143.	
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.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(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	1,205,793.	5,072,641.	0.237705
2010	1,312,627.	5,785,000.	0.226902
2009	2,012,416.	4,790,940.	0.420046
2008	1,947,194.	4,457,085.	0.436876
2007	1,715,515.	5,369,589.	0.319487
2 Total of line 1, column (d)			2 1.641016
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 0.328203
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 4,805,304.
5 Multiply line 4 by line 3			5 1,577,115.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,490.
7 Add lines 5 and 6			7 1,578,605.
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 2,233,072.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	1,490.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3 Add lines 1 and 2	3	1,490.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,490.
6 Credits/Payments		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	5,738.
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	5,738.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,248.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 4,248. Refunded ☐ 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in 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
4a 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?		X
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ FL, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <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

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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?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ KELLY FLANAGAN Telephone no ☐ 904 663 6000			
Located at ☐ ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL ZIP+4 ☐ 32202				
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	
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 ☐		
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	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 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	
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

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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**

X

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**

X

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
ATCH 11		106,376.	5,528.	12,000.

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 N/A ----- ----- -----	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	4,366,271.
b	Average of monthly cash balances	1b	512,210.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	4,878,481.
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	4,878,481.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	73,177.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,805,304.
6	Minimum investment return. Enter 5% of line 5	6	240,265.

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	240,265.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,490.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,490.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	238,775.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	238,775.
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	238,775.

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	2,233,072.
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	2,233,072.
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	1,490.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,231,582.

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.

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Page **9****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				238,775.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10 20 09 20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 1,453,705.				
b From 2008 1,729,172.				
c From 2009 1,774,726.				
d From 2010 1,026,094.				
e From 2011 952,161.				
f Total of lines 3a through e	6,935,858.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 2,233,072.				
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				238,775.
e Remaining amount distributed out of corpus	1,994,297.			
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	8,930,155.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
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)	1,453,705.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	7,476,450.			
10 Analysis of line 9				
a Excess from 2008 1,729,172.				
b Excess from 2009 1,774,726.				
c Excess from 2010 1,026,094.				
d Excess from 2011 952,161.				
e Excess from 2012 1,994,297.				

Form **990-PF** (2012)

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

NOT APPLICABLE

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

Tax year	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					

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))

N/A

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

N/A

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 12				
Total			▶ 3a	1,244,316.
b Approved for future payment				
Total			▶ 3b	

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

- | | | | |
|---|-------|-----|----|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p> | | Yes | No |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | | | |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[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

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.

► Treasurer
Title

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

Phone no 904-354-0671

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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**

JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

59-3249687

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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number
59-3249687**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	JAGUARS LLC ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 1,332,048.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	FL SPORTS FOUNDATION 2390 KERRY FOREST PKWY TALLAHASSEE, FL 32309	\$ 24,264.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	BAPTIST HEALTH; WHAT MOVES U 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	\$ 110,277.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	REEBOK HONOR ROLLS ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 373,125.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
5	BLUE CROSS, BLUE SHIELD 4800 DEERWOOD CAMPUS PARKWAY JACKSONVILLE, FL 32246	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	5K STADIUM CHALLENGE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 23,874.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization **JACKSONVILLE JAGUARS FOUNDATION, INC.**

Employer identification number

59-3249687

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	NFL CHARITIES ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 27,375.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

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
4	SPORTING EVENT TICKETS ----- ----- ----- -----	\$ 373,125.	VARIOUS -----
(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 JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

59-3249687

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entryFor 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.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
597,788.		COHEN AND STEERS 742-04068 LT 563,066.					34,722.	
394,236.		COHEN AND STEERS 742-04068 ST 370,647.					23,589.	
257.		EMA ACT 04F10- ST 221.					36.	
120,153.		EMA ACT 04F10- LT 325,643.					-205,490.	
TOTAL GAIN (LOSS)							<u>-147,143.</u>	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK OF AMERICA	11.	11.
EVERBANK	1,207.	1,207.
SWEEP ACCOUNT	230.	230.
TOTAL	<u>1,448.</u>	<u>1,448.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MERRILL LYNCH	219,222.	219,222.
TOTAL	<u>219,222.</u>	<u>219,222.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UNREALIZED GAIN/ LOSS ENBRIDGE ENERGY PARTNERS	401,162.	-9,640.
TOTALS	<u>401,162.</u>	<u>-9,640.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
DUES & SUBSCRIPTIONS	375.	325.	50.
CONSULTING FEES	9,375.	9,375.	
OTHER PROFESSIONAL FEES	22,150.	925.	21,225.
TOTALS	<u>31,900.</u>	<u>10,625.</u>	<u>21,275.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
POSTAGE/ SHIPPING	3,197.	-41.	3,238.
SUPPLIES	83,102.		83,102.
TICKETS	685,570.		685,570.
TRAVEL	10,569.	1,327.	9,242.
MEALS	11,400.	150.	11,250.
TELEPHONE EXPENSE	480.	80.	400.
EQUIPMENT RENTAL	2,452.		2,452.
INVESTMENT FEES	12,401.	12,401.	
MEETINGS/ CONFERENCES	415.		415.
MISCELLANEOUS EXPENSE	4,510.	74.	4,436.
TOTALS	<u>814,096.</u>	<u>13,991.</u>	<u>800,105.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN STOCK/ EQUITIES	2,102,637.	2,102,637.
INVESTMENT IN MUTRAL FUNDS	530,795.	530,795.
TOTALS	<u>2,633,432.</u>	<u>2,633,432.</u>

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN BONDS/ FIXED INC	1,754,990.	1,754,990.
TOTALS	<u>1,754,990.</u>	<u>1,754,990.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ENBRIDGE ENERGY PARTNERS	70,039.	47,385.
KINDER MORGAN ENERGY	1,968.	-20,240.
TOTALS	<u>72,007.</u>	<u>27,145.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INTEREST	63.	63.
TOTALS	<u>63.</u>	<u>63.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
BENEFITS PAYABLE	240.
ACCRUED VACATION PAYABLE	451.
TOTALS	<u>691.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PETER RACINE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	PRESIDENT	106,376.	5,528.	12,000.
GRAND TOTALS		106,376.	5,528.	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALFRED I. DUPONT MIDDLE SCHOOL 2710 DUPONT AVENUE JACKSONVILLE, FL 32217	N/A		EDUCATION	1,500
AMI KIDS GAINESVILLE 100 SE 134TH AVE MICANOPY, FL 32667	N/A		EDUCATION	5,000
ANDREW JACKSON HIGH SCHOOL 3816 N MAIN ST JACKSONVILLE, FL 32206	N/A		EDUCATION	1,751
APEL HEALTH SERVICES CENTER, INC P O BOX 2392 JAVCKSONVILLE, FL 32203	N/A		TEEN PEER HEALTH EDUCATORS PROVIDE HIV/STI PREVENTION TO AREA YOUTH	13,750.
ARLINGTON MIDDLE SCHOOL 8141 LONE STAR ROAD JACKSONVILLE, FL 32211	N/A		EDUCATION	1,500
BAPTIST HEALTH FOUNDATION 836 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	N/A		EXPANSION FUND	12,167.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BASCA INC 841 PLAINFIELD AVE ORANGE PARK, FL 32073	N/A		PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY LIVING AMONG AMERICA'S CITIZENS.	500.
BEST BUDDIES INTERNATIONAL INC 4063 SALISBURY ROAD JACKSONVILLE, FL 32216	N/A		MIDDLE AND HIGH SCHOOL PEER MENTORING PROJECT	10,000.
BOSELLI FOUNDATION P.O BOX 16385 JACKSONVILLE, FL 32245	N/A		TEACHING ASSISTANT FOR RUSSELL BILL COOK PARK PROJECT	12,500.
BOYS & GIRLS CLUBS OF NASSAU COUNTY FOUNDATION INC PO BOX 16003 FERNANDINA BEACH, FL 32034	N/A		AFTER SCHOOL PROGRAM	50,000
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 1300 RIVERPLACE BOULEVARD, SUITE 310 FERNANDINA BEACH, FL 32034	N/A		PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY LIVING AMONG AMERICA'S CITIZENS.	78,500.
BRIDGE OF NORTHEAST FLORIDA 1824 N. PEARL STREET JACKSONVILLE, FL 32203	N/A		THE BRIDGE TEEN CONNECTION	73,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHEDRAL ARTS PROJECT, INC 4063 SALISBURY ROAD, SUITE 107 JACKSONVILLE, FL 32216	N/A		AFTERSCHOOL ARTS PROGRAM SERVING LOW -INCOME AND ELEMENTARY AGED CHILDREN	25,000
COMMUNITIES IN SCHOOLS OF JACKSONVILLE 1 RIVERSIDE AVENUE SUITE #400 SUITE 300 JACKSONVILLE, FL 32216	N/A		MULTI-SITE DROP OUT PREVENTION PROGRAM	35,000
COMMUNITIES IN SCHOOLS OF NASSAU COUNTY, INC 516 SOUTH 10TH STREET # 205 FERNADINA, FL 32034	N/A		COMPREHENSIVE DROPOUT PREVENTION SERVICES PROVIDED AT SCHOOL SITES GRADES 6-9	30,000
COMMUNITIES IN SCHOOLS OF ST. JOHNS COUNTY 130 MASTERS DRIVE ST AUGUSTINE, FL 32084	N/A		AFTER SCHOOL SUMMER HEALTH, NUTRITION, PHYSICAL FITNESS YOUTH PROGRAM	12,500
COMMUNITY CONNECTIONS OF JACKSONVILLE 327 E DUVAL STREET JACKSONVILLE, FL 32203	N/A		THE A L LEWIS CENTER'S HEALTH, NUTRITION, AND ANTI-OBESITY PROGRAM	32,500
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE JACKSONVILLE, FL 32202	N/A		MEMBERSHIP DUES	730.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CREEKSIDE HIGH SCHOOL 100 KNIGHTS LN ST JOHNS, FL 32259	N/A		COACH OF THE WEEK	1,000
DARNELL COOKMAN MIDDLE/HIGH 1701 N DAVIS ST JACKSONVILLE, FL 32209	N/A		PLAY 60 CHALLENGE	1,500
DLC NURSE & LEARN 4101-1 COLLEGE ST #1 JACKSONVILLE, FL 32205	N/A		CHILD CARE FOR INFANT AND CHILDREN WITH DISABILITIES AND MEDICAL PROBLEMS IN A INCLUSION SETTING	22,500.
DUNCAN U FLETCHER HIGH SCHOOL 700 SEAGATE AVE NEPTUNE BEACH, FL 32266	N/A		COACH OF THE WEEK/ WEEK 8	3,000
DUVAL COUNTY 4-H FOUNDATION, INC. 1010 N. MCDUFF AVE. JACKSONVILLE, FL 32254	N/A		GROWING STRONG JUNIOR MASTER GARDENERS	20,000.
E. H. MILLER SCHOOL 156 HORSEMAN'S CLUB ROAD PALATKA, FL 32177	N/A		PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY LIVING AMONG AMERICA'S CITIZENS	500

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDWARD WATERS COLLEGE 1658 KINGS RD JACKSONVILLE, FL 32209	N/A	NEW TOWN SUCCESS ZONE GIRL SCOUT TROOP	5,000
EMPOWERMENT RESOURCES INC 3832-010 BEEYMEADOWS ROAD UNIT 348 JACKSONVILLE, FL 32217	N/A	JOURNEY INTO WOMANHOOD LEADERSHIP DEVELOPMENT AND MENTORING PROGRAM FOR GIRLS	6,000
EPIC COMMUNITY SERVICES 1400 OLD DIXIE HIGHWAY ST AUGUSTINE, FL 32084	N/A	AFTER-SCHOOL AND SUMMER PROGRAM FOR ELEMENTARY AGE CHILDREN AT AMERICAN LEGION POST 194	6,000
EUGENE J BUTLER MIDDLE SCHOOL 900 ACORN ST JACKSONVILLE, FL 32209	N/A	PLAY 60 CHALLENGE	1,500.
FIRST COAST COMMUNITY DEVELOPMENT 101 ARBOR CT KINGSLAND, GA 31548	N/A	MOVIE NIGHT IN THE PARK SUMMER SERIES AND BACK TO SCHOOL RALLY	2,000.
FIRST COAST HIGH SCHOOL 590 DUVAL STATION RD JACKSONVILLE, FL 32218	N/A	COACH OF THE WEEK	3,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST COAST KIDS TRIATHLON 8740 HAMPSHIRE GLEN DRIVE SOUTH JACKSONVILLE, FL 32207	N/A		TRIATHLON	10,000
FLEMING ISLAND HIGH SCHOOL 2233 VILLAGE SQUARE PKWY FLEMING ISLAND, FL 32003	N/A		COACH FRANK HALL	1,000
FLORIDA PHILANTHROPIC NETWORK 199 EAST WELBOURNE AVENUE SUITE 203 WINTER PARK, FL 32789	N/A		SPECIAL GRANT MEMBERSHIP FEE	1,000
FORT CAROLINE MIDDLE SCHOOL 3787 UNIVERSITY CLUB BLVD JACKSONVILLE, FL 32277	N/A		PLAY 60 CHALLENGE	1,500.
FRESH MINISTRIES 1131 NORTH LAURA STREET JACKSONVILLE, FL 32202	N/A		YOUTH EMPLOYMENT AND ENRICHMENT PROGRAM	35,100
GIRLS INC OF JACKSONVILLE 1627 ROGERO ROAD JACKSONVILLE, FL 32211	N/A		PREVENTING ADOLESCENT PREGNANCY PROGRAM	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRLS ON THE RUN OF NORTHEAST FLORIDA, INC 6850 BELFORT OAKS PLACE JACKSONVILLE, FL 32216	N/A		GIRLS ON THE RUN OF NORTHEAST FL SCHOLARSHIP PROGRAM	22,500
GREATER JACKSONVILLE AREA USO COUNCIL, INC BOX 108 ATLANTIC BEACH, FL 32233	N/A		HONORING OUR TROOPS T-SHIRTS AND JAG DOLLARS	9,000
HABITAT FOR HUMANITY OF THE JACKSONVILLE BEACHES 1671 FRANCIS AVENUE JACKSONVILLE, FL 32207	N/A		MULTI-SITE AFTER SCHOOL TUTORING PROGRAMS	7,500
HEART FOR CHILDREN, INC. PO BOX 43234 1429 WINTHROP ST JACKSONVILLE, FL 32206	N/A		AFTER SCHOOL PROGRAM AND SUMMER CAMP SAFE HAVEN	20,000
HOPE HAVEN CHILDREN'S CLINIC AND FAMILY CENTER 4600 BEACH BLVD JACKSONVILLE, FL 32207	N/A		LANGUAGE ENHANCEMENT AND MENTAL HEALTH SERVICES FOR GUARDIAN OF DREAMS SCHOOL	5,000
HUBBARD HOUSE P O BOX 4909 JACKSONVILLE, FL 32216	N/A		HELPING AT RISK KIDS (HARK) PROGRAM	35,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
I M SULZBACHER CENTER FOR THE HOMELESS 611 E ADAMS ST JACKSONVILLE, FL 32202	N/A	PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY LIVING AMONG AMERICA'S CITIZENS.		500
INDEPENDENT LIVING RESOURCE CENTER OF NE FL 2709 ART MUSEUM DR JACKSONVILLE, FL 32207	N/A	YOUTH TRANSITION PROGRAM FOR NASSAU COUNTY AND BAKER COUNTY		20,000.
INTERFAITH COALITION FOR ACTION, RECONCILIATION AN 2650 PARK ST JACKSONVILLE, FL 32204	N/A	STUDENT ORGANIZING TO EXPAND RESTORATIVE JUSTICE THROUGHOUT DUVAL COUNTY		5,000
J E B STUART MIDDLE SCHOOL 4815 WESCONNETT BLVD JACKSONVILLE, FL 32210	N/A	PLAY 60 CHALLENGE		1,500
JACKSONVILLE CHILDREN'S CHORUS, INC 225 E DUVAL ST JACKSONVILLE, FL 32202	N/A	SINGER SCHOLARSHIP FUNDING		15,000
JACKSONVILLE PUBLIC EDUCATION FUND 245 RIVERSIDE AVE #310 JACKSONVILLE, FL 32202	N/A	SCHOLARSHIP FUND		15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JASMYN, INC 923 PENINSULAR PLACE JACKSONVILLE, FL 32204	N/A		SAFETY NET PROGRAM, HEALTH EDUCATION AND ACCESS TO CASE MANAGEMENT AND MENTOR PROGRAM FOR AT RISK YOUTH.	15,000
JEAN RIBAUT MIDDLE SCHOOL 3610 RIBAUT SCENIC DR JACKSONVILLE, FL 32208	N/A		PLAY 60 CHALLENGE	1,500
JOHN E. FORD ELEMENTARY SCHOOL K-8 1137 CLEVELAND ST JACKSONVILLE, FL 32209	N/A		PLAY 60 CHALLENGE	1,500
JOSEPH STILWELL MIDDLE SCHOOL 7840 BURMA ROAD JACKSONVILLE, FL 32221	N/A		PLAY 60 CHALLENGE	1,500
JULIA LONDON MIDDLE SCHOOL 1819 THACKER AVE JACKSONVILLE, FL 32207	N/A		PLAY 60 CHALLENGE	1,500
JUNIOR ACHIEVEMENT OF FLORIDA'S FIRST COAST, INC 4049 WOODCOCK DRIVE, SUITE 200 JACKSONVILLE, FL 32207	N/A		FINANCIAL LITERACY/EDUCATION FOR GIRLS & YOUNG WOMEN	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIPP JACKSONVILLE INC 1440 MCDUFF AVENUE NORTH JACKSONVILLE, FL 32254	N/A	COUNSELING SUPPORT	5,000
KNOTS4KIDS INC 221 N. HOGAN STREET SUITE 205 JACKSONVILLE, FL 32202	N/A	THE TAILORED PROGRAM	2,500
LAKE SHORE MIDDLE SCHOOL 2519 BAYVIEW AVE JACKSONVILLE, FL 32210	N/A	PLAY 60 CHALLENGE	1,500
LIMELIGHT THEATRE, INC. 11 OLD MISSION AVE ST AUGUSTINE, FL 32084		MULTI SITE CHILDREN'S THEATRE OUTREACH PROGRAM	25,000.
LOCAL INITIATIVES SUPPORT CORPORATION 10 W ADAMS ST JACKSONVILLE, FL 32202	N/A	REVITALIZATION OF DISTRESSED LOW-INCOME NEIGHBORHOODS WITH MAJOR NORTHSIDE INITIATIVE	58,750
LUTHERAN SOCIAL SERVICES 4615 PHILLIPS HIGHWAY JACKSONVILLE, FL 32207	N/A	HONOR ROWS TRANSPORTATION	675

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MALCOM RANDALL VA MEDICAL CENTER 1601 SW ARCHER RD GAINESVILLE, FL 32601	N/A	CARAVAN GRANT	5,000
MALIVAI WASHINGTON KIDS FOUNDATION 1096 W 6TH ST JACKSONVILLE, FL 32209	N/A	CONTINUATION AND EXPANSION OF AFTER SCHOOL TEEN PROGRAM (COLLEGE CAREER PREP AND TENNIS)	25,000.
MANDARIN HIGH SCHOOL 4831 GREENLAND RD JACKSONVILLE, FL 32258	N/A	COACH OF THE WEEK	1,000
MAYPORT MIDDLE SCHOOL #3254 2600 MAYPORT RD. ATLANTIC BEACH, FL 32233	N/A	PLAY 60 CHALLENGE	1,500
MEMORIAL UNIVERSITY MEDICAL CENTER 4700 WATERS AVENUE P O BOX 23089 SAVANNAH, GA 31403	N/A	CARAVAN GRANT	5,000
METRO KIDS KONNECTION 5010 CLEVELAND ROAD JACKSONVILLE, FL 32209	N/A	ANTI CHILDHOOD OBESITY PROGRAM FOR VERY LOW AND EXTREMELY LOW INCOME CHILDREN	42,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF BENEFITARY		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS			
NATIONAL COUNCIL OF NEGRO WOMEN'S CHILD WATCH PART P.O. BOX 2583 JACKSONVILLE, FL 32203	N/A	AFTER SCHOOL PROGRAM	25,000.
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC 1301 RIVERPLACE BLVD JACKSONVILLE, FL 32207	N/A	MEMBERSHIP DUES	1,000
NORTHSIDE COMMUNITY INVOLVEMENT INC. 4990 AVE B JACKSONVILLE, FL 32209	N/A	WIN YOUTH ENRICHMENT AND BASKETBALL PROGRAM	20,000.
OAKLEAF HIGH SCHOOL 4035 PLANTATION OAKS BLVD ORANGE PARK, FL 32065	N/A	CORCH OF THE WEEK	1,000
OCEANWAY MIDDLE SCHOOL 143 OCEANWAY AVE JACKSONVILLE, FL 32218	N/A	PLAY 60 CHALLENGE	1,500
ONEJAX 1 U N F DR # 53, SUITE 2100 JACKSONVILLE, FL 32224	N/A	DIVERSITY EDUCATION LEARNING LAB INCLUDING THE 4 DAY INTENSIVE METRO TOWN AND YEAR ROUND PROGRAMS	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ORANGE PARK HIGH SCHOOL 2300 KINGSLEY AVE ORANGE PARK, FL 32073	N/A	COACH OF THE WEEK	1,000
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	N/A	OBESITY PROGRAM THROUGH FITNESS AND WELLNESS EDUCATION FOR AT-RISK GIRLS	46,250
PALM COAST POLICE ATHLETIC LEAGUE 5400 EAST HIGHWAY 100 PALM COAST, FL 32137	N/A	CARAVAN GRANT	5,000
PORT ORANGE YMCA 761 EAST INTERNATIONAL SPEEDWAY BLVD PORT ORANGE, FL 32129	N/A	CARAVAN GRANT	5,000
REVITALIZE ARLINGTON INC 8985 LONE STAR ROAD JACKSONVILLE, FL 32225	N/A	WOMEN VETERANS ROUNDTABLE	1,000
RICHARD L BROWN ELEMENTARY 1535 MILNOR ST JACKSONVILLE, FL 32206	N/A	SATURDAY SCHOOL LUNCH	500

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RIDGEVIEW HIGH SCHOOL 466 MADISON AVE ORANGE PARK, FL 32065	N/A	COACH OF THE WEEK	1,000
SALVATION ARMY P O BOX 704 JACKSONVILLE, FL 32204	N/A	CARAVAN GRANT	5,000
SANCTUARY ON 8TH STREET 120 E 8TH ST JACKSONVILLE, FL 32206	N/A	PROGRAM DIRECTOR FOR AFTER SCHOOL ENRICHMENT & SUMMER CAMP FOR LOW INCOME CHILDREN AND PROGRAM RESOURCES FOR AFTER SCHOOL ENRICHMENT PROGRAM.	30,500.
SANDALWOOD HIGH SCHOOL 2750 JOHN PROM BLVD JACKSONVILLE, FL 32246	N/A	COACH OF THE WEEK	1,000
SOUTHEAST GEORGIA HEALTH SYSTEMS P.O BOX 1518 BRUNSWICK, GA 31520	N/A	CARAVAN GRANT	5,000
ST AUGUSTINE YOUTH SERVICES 50 SARAGOSSA STREET ST AUGUSTINE, FL 32084	N/A	CAPITAL CAMPAIGN FOR A NEW THERAPEUTIC GROUP HOME CAMPUS	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST GERARD CAMPUS P. O BOX 4382 ST AUGUSTINE, FL 32084	N/A	ACCREDITED HIGH SCHOOL, RESIDENCY AND LICENSED TEACHING DAYCARE FOR PREGNANT TEENAGERS	20,000.
STAGE AURORA THEATRICAL COMPANY, INC. 5164-A NORWOOD AVE JACKSONVILLE, FL 32208	N/A	100 YOUTH VOICE MUSICAL THEATRE PROGRAM (AFTER-SCHOOL PERFORMING ARTS PROGRAM)	22,000
TREE HILL NATURE CENTER 7152 LONE STAR ROAD JACKSONVILLE, FL 32211	N/A	PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY LIVING AMONG AMERICA'S CITIZENS	500
TRINITY CHRISTIAN ACADEMY 800 HAMMOND BOULEVARD JACKSONVILLE, FL 32221	N/A	COACH OF THE WEEK	1,000
TRINITY LUTHERAN CHURCH 1415 S MCDUFF AVE JACKSONVILLE, FL 32205	N/A	AFTER SCHOOL ENRICHMENT PROGRAM FOR ELEMENTARY CHILDREN	5,000
UNITED WAY OF NORTHEAST FLORIDA, INC. 1300 RIVERPLACE BLVD. SUITE 500 JACKSONVILLE, FL 32207	N/A	GAME DAY TRANSPORTATION FOR VOLUNTEERS	1,960

FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BOULEVARD ORLANDO, FL 32816	N/A	TUITION FOR MILAN GRBIC	2,758
UNIVERSITY OF NORTH FLORIDA FOUNDATION 4567 ST JOHNS BLUFF ROAD, SOUTH JACKSONVILLE, FL 32224	N/A	JJF SCHOLAR MENTOR STIPEND PROGRAM	3,750
VOICES FOR CHILDREN OF THE FIRST COAST, INC P.O BOX 10198 JACKSONVILLE, FL 32247	N/A	HONOR ROWS TRANSPORTATION	675
WESTVIEW K-8 5270 CONNIE JEAN RD JACKSONVILLE, FL 32210	N/A	PLAY 60 CHALLENGE	1,500
WILLIAM M. RAINES HIGH SCHOOL 3663 RAINES AVENUE JACKSONVILLE, FL 32209	N/A	COACH OF THE WEEK	2,000
WOMEN OF COLOR CULTURAL FOUNDATION INC 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	N/A	SEPTEMBER 11TH DAY OF REMEMBRANCE AND SERVICE	2,500

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA FLORIDA'S FIRST COAST 12735 GRAN BAY PARKWAY WEST, SUITE 250 JACKSONVILLE, FL 32217	N/A		SANDERSON TEEN OUTREACH PPROGRAM	25,000.
YOUTH CRISIS CENTER 3015 PARENTAL HOME RD JACKSONVILLE, FL 32216	N/A		TRANSITIONAL AND INDEPENDENT LIVING PORGRAM FOR YOUTH AND YOUNG ADULTS 15-21 YRS OLD.	34,000
JACKSONVILLE COMMUNITY COUNCIL 2434 ATLANTIC BLVD. SUITE 100 JACKSONVILLE,, FL 32207	N/A		CHILDREN 1-2-3 INQUIRY AND IMPLEMENTATION	10,000
TOTAL CONTRIBUTIONS PAID				<u>1,244,316</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

<u>DESCRIPTION</u>	<u>BUSINESS</u>		<u>EXCLUSION</u>		<u>RELATED OR EXEMPT</u>	
	<u>CODE</u>	<u>AMOUNT</u>	<u>CODE</u>	<u>AMOUNT</u>	<u>FUNCTION</u>	<u>INCOME</u>

ADJUSTMENT FOR UNREALIZED GAIN ON INVESTMENTS

401,162.

TOTALS

401,162.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
► Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust

Employer identification number

JACKSONVILLE JAGUARS FOUNDATION, INC.

59-3249687

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	23,625.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back	5	23,625.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-170,768.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back	12	-170,768.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part				
13	Net short-term gain or (loss)	13		23,625.
14	Net long-term gain or (loss):			
a	Total for year	14a		-170,768.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		-147,143.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation	
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000
16	(3,000.)

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates	
Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.	
Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if: • Either line 14b, col (2) or line 14c, col (2) is more than zero, or • Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.	
Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.	

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,400	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (15)	30	
31	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2012

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2012

► Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

Name of estate or trust

Employer identification number

JACKSONVILLE JAGUARS FOUNDATION, INC.

59-3249687

[illegible]

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b		23,625.
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2012

JSA
2F 1221 2 000

2719FM 3513

PAGE 51

Employer identification number

Part II

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b -170,768.

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	JACKSONVILLE JAGUARS FOUNDATION, INC.		59-3249687
	Number, street, and room or suite no. If a P.O. box, see instructions		Social security number (SSN)
	ONE EVERBANK FIELD DRIVE		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	JACKSONVILLE, FL 32202		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► KELLY FLANAGAN

Telephone No ► 904 663-6000

FAX No ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 2012 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	5,738.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	

Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	JACKSONVILLE JAGUARS FOUNDATION, INC.	59-3249687
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
ONE EVERBANK FIELD DRIVE		
City, town or post office, state, and ZIP code. For a foreign address, see instructions		
JACKSONVILLE, FL 32202		

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **KELLY FLANAGAN**
Telephone No **904 663-6000** FAX No
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4** I request an additional 3-month extension of time until **11/15, 2013**
- 5** For calendar year **2012**, or other tax year beginning , 20 , and ending , 20
- 6** If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7** State in detail why you need the extension **ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	5,738.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Andrea Medley** Title Date **08/12/2013**

Form 8868 (Rev. 1-2013)