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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

OMB No 1545-0052

2013

Open to Public Inspection

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 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		Room/suite	B Telephone number (see instructions) (904) 438-6918	
City or town Jacksonville	State FL	ZIP code 32204		
Foreign country name	Foreign province/state/county	Foreign postal code	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 ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,632,373		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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)	1,000,000			
	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				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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)					
12 Total. Add lines 1 through 11	1,000,000			0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	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				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	0	0	0	0
	25 Contributions, gifts, grants paid	1,021,255			1,021,255
26 Total expenses and disbursements. Add lines 24 and 25	1,021,255	0	0	1,021,255	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-21,255				
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.

Form **990-PF** (2013)

HTA

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	1,670,053	1,632,373	1,632,373
	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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	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)	1,670,053	1,632,373	1,632,373
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	43,433	27,008	
	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)	43,433	27,008	
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	1,626,620	1,605,365	
	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)	1,626,620	1,605,365	
	31	Total liabilities and net assets/fund balances (see instructions)	1,670,053	1,632,373	

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	1,626,620
2	Enter amount from Part I, line 27a	2	-21,255
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,605,365
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	1,605,365

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			(i) 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))
2012	718,525	1,568,102	0.458213
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
2	Total of line 1, column (d)	2	1.828435
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	0.365687
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,731,584
5	Multiply line 4 by line 3	5	633,218
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7	Add lines 5 and 6	7	633,218
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	1,021,255

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)		
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	2013 estimated tax payments and 2012 overpayment credited to 2013	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 2014 estimated tax 3 Refunded	11	0

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?	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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <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 2013 or the taxable year beginning in 2013 (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 2013, 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013)	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 2013?	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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here ☐		5b	N/A	
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? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870		6b		
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? ☐ Yes ☒ No		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 32204	President 1 00	0		
James W Woodall 601 Riverside Ave Jacksonville, FL 32204	Vice President 1 00	0		
James W Woodall 601 Riverside Ave Jacksonville, FL 32204	Treasurer 1.00	0		
Michael P Oates 601 Riverside Ave Jacksonville, FL 32204	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	1,757,953
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,757,953
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	1,757,953
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	26,369
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,731,584
6	Minimum investment return. Enter 5% of line 5	6	86,579

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	86,579
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (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	86,579
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	86,579
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	86,579

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	1,021,255
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	1,021,255
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	1,021,255

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				86,579
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,021,255				
a Applied to 2012, 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 2013 distributable amount				86,579
e Remaining amount distributed out of corpus	934,676			
5 Excess distributions carryover applied to 2013 (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	934,676			
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 2012. Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	934,676			
10 Analysis of line 9				
a Excess from 2009				100,923
b Excess from 2010				582,858
c Excess from 2011				894,404
d Excess from 2012				640,120
e Excess from 2013				934,676

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 <i>Paid during the year</i>				
Danny's Wish	Public Charity	PC	Charitable Purpose	1,000
Westbury, NY Cathedral Arts Project	Public Charity	PC	Charitable Purpose	42,500
Jacksonville, FL American Heart Association	Public Charity	PC	Charitable Purpose	10,000
Orlando, FL Systematics Endowment Fund	Public Charity	PC	Charitable Purpose	5,000
Little Rock, AR Deerwood Rotary	Public Charity	PC	Charitable Purpose	5,000
Jacksonville, FL KIPP Jacksonville	Public Charity	PC	Charitable Purpose	75,000
Jacksonville, FL United Way of Greater Milwaukee	Public Charity	PC	Charitable Purpose	50,000
Milwaukee, WI United Way of Northeast Florida	Public Charity	PC	Charitable Purpose	100,000
Jacksonville, FL Baptist Health Foundation	Public Charity	PC	Charitable Purpose	50,000
Jacksonville, FL New Hope for Kids	Public Charity	PC	Charitable Purpose	2,000
Orlando, FL YMCA of Central Florida	Public Charity	PC	Charitable Purpose	2,500
Orlando, FL				
Total See Attached Statement			▶ 3a	1,021,255
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.



Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

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? | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | |
| | (1) Cash | 1a |
| | (2) Other assets | 1a |
| b | Other transactions | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b |
| | (3) Rental of facilities, equipment, or other assets | 1b |
| | (4) Reimbursement arrangements | 1b |
| | (5) Loans or loan guarantees | 1b |
| | (6) Performance of services or membership or fundraising solicitations | 1b |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1 |
| 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 | |

	Yes	No
1a(1)		
1a(2)		
1b(1)		
1b(2)		
1b(3)		
1b(4)		
1b(5)		
1b(6)		
1c		

[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 11/17/14 Title Officer

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	

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

2013

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

FIS Foundation Inc

Employer identification number

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 its Form 990-PF, Part I, line 2, 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 Inc 601 Riverside Ave Jacksonville FL 32204 Foreign State or Province _____ Foreign Country _____	\$ 1,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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
-----	----- ----- ----- -----	\$ -----	-----
(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
--	--

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	

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

Recipient(s) paid during the year

Name

Second Harvest Food Bank of Central Florida

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Mission of Hope

Street

City Dora	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 400

Name

Our Lady Queen of Peace School Endowment Fund

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

JD RF

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

American Heart Association

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Kathy's House Inc

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

COA Youth and Family Center

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,200

Name

National Diversity Council

Street

City Houston	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Shriners Hospital for Children - Tampa

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

St Petersburg Free Clinic

Street

City St Petersburg	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

Other Options, Inc

Street

City Bethany	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Ronald McDonald House Charities of OKC

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,100

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

Recipient(s) paid during the year

Name

Community Learning Council, Inc.

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 900

Name

Neighborhood Services Organization

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

CADES

Street

City Swarthmore	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Heart Association

Street

City Columbus	State OH	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Second Harvest of North Florida

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

NAMI - Oklahoma

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

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

Recipient(s) paid during the year

Name

Aurora Healthcare Foundation

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Museum of Contemporary Art

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

American Heart Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Sacred Heart University

Street

City Fairfield	State CT	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

Run 4 Life

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

Leadership Jacksonville, Inc

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

United Negro College Fund

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Catholic Schools Foundation - Inner City Scholarship Fund

Street

City Boston	State MA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

Tiger Academy

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Big Brothers Big Sisters of Metro Milwaukee

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 340

Name

Wisconsin Humane Society

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

The Foundation for Retinal Research

Street

City Northbrook	State IL	Zip Code	Foreign Country
Relationship Private Foundation	Foundation Status PF		
Purpose of grant/contribution Charitable Purpose			Amount 200

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

Recipient(s) paid during the year

Name

Ready for Life, Inc

Street

City Clearwater	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Foundation Fighting Blindness - 2013 Vision Walk

Street

City Libertyville	State IL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Special Olympics Minnesota, Inc

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

American Diabetes Association

Street

City Chicago	State IL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 25,000

Name

Camp Smile-A-Mile

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Union Rescue Mission

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Rock of Hope, Inc

Street

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

Name

The Salvation Army

Street

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

Name

Boys and Girls Club of Bryant

Street

City Bryant	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

University of Arkansas Foundation, Inc

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 4,500

Name

Arkansas Freedom Fund

Street

City Hot Springs Village	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Alzheimers Arkansas

Street

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

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

Recipient(s) paid during the year

Name

Beyond Boundaries

Street

City Ward	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Arkansas Enterprises for the Developmentally Disabled

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Arthritis Foundation

Street

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

Name

The ALS Association of Arkansas

Street

City Rogers	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

The Salvation Army

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Tunnel to Towers Foundation

Street

City Staten Island	State NY	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 Virginia Dept of Computer Science Foundation

Street

City Charlottesville	State VA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Gator Bowl Association

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

University of North Florida Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 25,000

Name

Heart Gallery of Pinellas and Pasco

Street

City St Petersburg	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Jacksonville Zoo and Gardens

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 3,500

Name

MACC Fund, Trek 100 Ride

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Allison Brundick Haramis Foundation (Angels for Allison)

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Notre Dame Middle School

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 20,000

Name

Children's Hospital and Health System Foundation

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 20,000

Name

Junior Achievement of Jacksonville

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Pink Ribbon Riders

Street

City Battle Creek	State MI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Wounded Warrior Project

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Gwinnett County Habitat for Humanity, Inc.

Street

City Stone Mountain	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

P A R K Foundation, Inc

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Private Foundation	Foundation Status PF		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

A Woman's Place CPC

Street

City Cabot	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

OneJax

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Habitat for Humanity

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

The First Tee

Street

City St Augustine	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 550

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

Recipient(s) paid during the year

Name

The Yellowstone Park Foundation

Street

City Bozeman	State MT	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 550

Name

Ryerss Farm for Aged Equines

Street

City Pottstown	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 550

Name

Francisvale Home for Smaller Animals

Street

City Radnor	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 550

Name

LLS Light the Night

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

The Christmas Party of Jacksonville

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

McKenzie Noelle Wilson Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Wolfson Children's Hospital

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Jacksonville Symphony

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Sulzbacher Center

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

The ARC Jacksonville

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 Cancer Society

Street

City McKinney	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 710

Name

North Texas Food Bank

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Have for Hope

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

JDRF North FLChapter

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Champions for Children

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

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 PC		
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

Wounded Warrior Project, Inc

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 990

Name

Donna Foundation

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

Belle of the Ball

Street

City Dunedin	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Foundation for Suicide Prevention

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Milwaukee Achiever Literacy, Inc.

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 540

Name

Bethesda Lutheran Communities

Street

City Watertown	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 Cancer Society

Street

City Pewaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

WCAIO

Street

City Brookfield	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Enduring Truth Ministries

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 290

Name

MOSH (Museum of Science and History)

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Children's Healthcare of Atlanta

Street

City Atlanta	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 700

Name

St Vincent De Paul Society

Street

City Moore	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

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

Recipient(s) paid during the year

Name

Milwaukee Habitat for Humanity

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 850

Name

Milwaukee Public Schools Foundation, Incorporated

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

ECHO of Brandon, Inc

Street

City Brandon	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 3,000

Name

Special Olympics Florida

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,200

Name

Alzheimer's Association

Street

City Altamonte Springs	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

WEC Scholarship & Endowment Fund

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Arkansas Community Foundation

Street

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

Name

Environmental and Spatial Technology (EAST)

Street

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

Name

University of Arkansas Foundation, Inc

Street

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

Name

National Multiple Schlerosis Society

Street

City Philadelphia	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Susan G Komen 3-Day

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Volunteer English Program

Street

City West Chester	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

The Bright House Foundation

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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 PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Cancer Society

Street

City Mendota Heights	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Feed My Starving Children

Street

City Coon Rapids	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

The ALS Association

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

JD RF

Street

City Bloomington	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Central Oklahoma Humane Society

Street

City Oklahoma City	State OK	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Nonprofit Center of Milwaukee

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 825

Name

Children's Healthcare of Atlanta

Street

City Atlanta	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Children's Healthcare of Atlanta

Street

City Atlanta	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,800

Name

Norcross Cooperative Ministry

Street

City Norcross	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

North Texas Food Bank

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

Salvation Army

Street

City Addison	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Marine Toys for Tots Foundation

Street

City Addison	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Alzheimers Association

Street

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

Name

Big Brothers Big Sisters of South Texas

Street

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

Name

San Antonio Food Bank

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 600

Name

The Salvation Army

Street

City San Antonio	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 600

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

Recipient(s) paid during the year

Name

C A R E for Animals

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Roland Crisis Closet

Street

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

Name

Susan G Komen 3-Day

Street

City Dallas	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Cancer Society

Street

City West Milford	State NJ	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

National Diversity Council

Street

City Houston	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

The Leukemia & Lymphoma Society

Street

City Austin	State TX	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

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

Recipient(s) paid during the year

Name

The Boys and Girls Club of Oviedo

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

Make A Wish Foundation of Central Florida and Northern Florida, Suncoast Region

Street

City Tampa	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,000

Name

Martin Luther King Center

Street

City Secaucus	State NJ	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 235

Name

Wreaths Across America

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,500

Name

Seniors on a Mission

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Wounded Warrior

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 20,000

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 Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 15,000

Name

Red Cross International Services

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 25,000

Name

Environmental and Spatial Technology (EAST)

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Children's Hospital of Alabama

Street

City Birmingham	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Komen for the Cure

Street

City Homewood	State AL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Leukemia and Lymphoma Society (LLS)

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 100,000

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

Recipient(s) paid during the year

Name

Second Harvest Food Bank

Street

City	State	Zip Code	Foreign Country
Jacksonville	FL		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	5,000		

Name

St Lucy Shelter

Street

City	State	Zip Code	Foreign Country
Secaucus	NJ		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,000		

Name

Rite Hite Family YMCA Annual Campaign

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	5,000		

Name

JDRF of Southeastern Wisconsin

Street

City	State	Zip Code	Foreign Country
Wauwatosa	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	1,250		

Name

MACC Fund Inc

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	200		

Name

TSR Adventures Inc

Street

City	State	Zip Code	Foreign Country
Fort Lauderdale	FL		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution	Amount		
Charitable Purpose	600		

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

Recipient(s) paid during the year

Name

Arkansas Children's Hospital (Imo Sarah Nell Jobe)

Street

City Little Rock	State AR	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

Georgia State University Risk Management Foundation, Inc

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 10,000

Name

Newborns in Need

Street

City Philadelphia	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 300

Name

Chester County Children's Inc

Street

City Philadelphia	State PA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 3,500

Name

Toys for Tots (Norcross, GA)

Street

City Atlanta	State GA	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 5,000

Name

Notre Dame Middle School

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
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

NBAP

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			250

Name

Malaika Early Learning

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			250

Name

My Home, Your Home - Lissy's Place

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			250

Name

Dryhootch org

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			250

Name

Junior Achievement of Wisconsin

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			1,000

Name

Hunger Task Force

Street

City	State	Zip Code	Foreign Country
Milwaukee	WI		
Relationship	Foundation Status		
Public Charity	PC		
Purpose of grant/contribution			Amount
Charitable Purpose			250

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

Recipient(s) paid during the year

Name

Lighthouse Your Center

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

The Hope Center

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

HAWS

Street

City Milwaukee	State WI	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 250

Name

Children's Tumor Foundation

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 500

Name

Disabled American Veterans, MN

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

Second Harvest Heartland

Street

City Minneapolis	State MN	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 800

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

Recipient(s) paid during the year

Name

Jacksonville Zoo and Gardens

Street

City Jacksonville	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,500

Name

Devereux of Florida

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 800

Name

Mended Little Hearts

Street

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

Name

Ronald McDonald House Charities of Central Florida

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 1,000

Name

American Heart Association

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,300

Name

JDRF

Street

City Orlando	State FL	Zip Code	Foreign Country
Relationship Public Charity	Foundation Status PC		
Purpose of grant/contribution Charitable Purpose			Amount 2,325