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990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

|                                                                                                                                                                                                                                                                                                                 |            |                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>BI-LO HOLDINGS FOUNDATION, INC.<br/>C/O J. GOTTLIEB</b>                                                                                                                                                                                                                                |            | <b>A Employer identification number</b><br><br><b>59-0995428</b>                                                        |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>5050 EDGEWOOD COURT</b>                                                                                                                                                                                                 | Room/suite | <b>B Telephone number</b><br><br><b>904-783-5599</b>                                                                    |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>JACKSONVILLE, FL 32254</b>                                                                                                                                                                                                       |            | <b>C</b> If exemption application is pending, check here <input type="checkbox"/>                                       |
| <b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change |            | <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>                                                  |
| <b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation                                                           |            | <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>        |
| <b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br><b>\$ 843,762.</b> (Part I, column (d) must be on cash basis.)                                                                                                                                                     |            | <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>    |
| <b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____                                                                                                                                                            |            | <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| Part I Analysis of Revenue and Expenses<br>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) |                                                                                     | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| Revenue                                                                                                                                            | 1 Contributions, gifts, grants, etc., received                                      | 3,641,027.                         |                           |                         |                                                             |
|                                                                                                                                                    | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 3 Interest on savings and temporary cash investments                                | 507.                               | 507.                      |                         | STATEMENT 1                                                 |
|                                                                                                                                                    | 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)                                    |                                    | 0.                        |                         |                                                             |
|                                                                                                                                                    | 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)                                                                                                                           |                                                                                     |                                    |                           |                         |                                                             |
| 11 Other income                                                                                                                                    |                                                                                     |                                    |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                                                                                   | 3,641,534.                                                                          | 507.                               | 0.                        |                         |                                                             |
| Operating and Administrative Expenses                                                                                                              | 13 Compensation of officers, directors, trustees, etc.                              | 0.                                 | 0.                        | 0.                      | 0.                                                          |
|                                                                                                                                                    | 14 Other employee salaries and wages                                                |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 15 Pension plans, employee benefits                                                 |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 16a Legal fees                                                                      |                                    |                           |                         |                                                             |
|                                                                                                                                                    | b Accounting fees                                                                   |                                    |                           |                         |                                                             |
|                                                                                                                                                    | c Other professional fees                                                           | 410.                               | 0.                        | 0.                      | 0.                                                          |
|                                                                                                                                                    | 17 Interest                                                                         |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 18 Taxes                                                                            |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 19 Depreciation and depletion                                                       |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 20 Occupancy                                                                        |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 21 Travel, conferences, and meetings                                                |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 22 Printing and publications                                                        |                                    |                           |                         |                                                             |
|                                                                                                                                                    | 23 Other expenses                                                                   | 7,171.                             | 0.                        | 0.                      | 0.                                                          |
|                                                                                                                                                    | 24 Total operating and administrative expenses. Add lines 13 through 23             | 7,581.                             | 0.                        | 0.                      | 0.                                                          |
|                                                                                                                                                    | 25 Contributions, gifts, grants paid                                                | 4,228,228.                         |                           |                         | 4,228,228.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           | 4,235,809.                                                                          | 0.                                 | 0.                        | 4,228,228.              |                                                             |
| 27 Subtract line 26 from line 12                                                                                                                   | -594,275.                                                                           |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                |                                                                                     |                                    |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |                                                                                     | 507.                               |                           |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                                                                     |                                                                                     |                                    | 0.                        |                         |                                                             |

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

|                                                                                                 |                                                                                           | Beginning of year | End of year    |                       |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------|----------------|-----------------------|
|                                                                                                 |                                                                                           | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                                                                                   | 1 Cash - non-interest-bearing                                                             | 1,436,423.        | 842,148.       | 842,148.              |
|                                                                                                 | 2 Savings and temporary cash investments                                                  |                   |                |                       |
|                                                                                                 | 3 Accounts receivable ▶                                                                   |                   |                |                       |
|                                                                                                 | Less allowance for doubtful accounts ▶                                                    |                   |                |                       |
|                                                                                                 | 4 Pledges receivable ▶                                                                    |                   |                |                       |
|                                                                                                 | Less allowance for doubtful accounts ▶                                                    |                   |                |                       |
|                                                                                                 | 5 Grants receivable                                                                       |                   |                |                       |
|                                                                                                 | 6 Receivables due from officers, directors, trustees, and other disqualified persons      |                   |                |                       |
|                                                                                                 | 7 Other notes and loans receivable ▶                                                      |                   |                |                       |
|                                                                                                 | 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                                    |                   |                |                       |
|                                                                                                 | b Investments - corporate stock                                                           |                   |                |                       |
|                                                                                                 | c Investments - corporate bonds STMT 4                                                    | 900.              | 900.           | 900.                  |
|                                                                                                 | 11 Investments - land, buildings, and equipment basis ▶                                   |                   |                |                       |
| Less accumulated depreciation ▶                                                                 |                                                                                           |                   |                |                       |
| 12 Investments - mortgage loans                                                                 |                                                                                           |                   |                |                       |
| 13 Investments - other                                                                          |                                                                                           |                   |                |                       |
| 14 Land, buildings, and equipment basis ▶                                                       |                                                                                           |                   |                |                       |
| Less accumulated depreciation ▶                                                                 |                                                                                           |                   |                |                       |
| 15 Other assets (describe ▶ PREPAID TAXES )                                                     | 714.                                                                                      | 714.              | 714.           |                       |
| 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1) | 1,438,037.                                                                                | 843,762.          | 843,762.       |                       |
| <b>Liabilities</b>                                                                              | 17 Accounts payable and accrued expenses                                                  |                   |                |                       |
|                                                                                                 | 18 Grants payable                                                                         |                   |                |                       |
|                                                                                                 | 19 Deferred revenue                                                                       |                   |                |                       |
|                                                                                                 | 20 Loans from officers, directors, trustees, and other disqualified persons               |                   |                |                       |
|                                                                                                 | 21 Mortgages and other notes payable                                                      |                   |                |                       |
|                                                                                                 | 22 Other liabilities (describe ▶ )                                                        |                   |                |                       |
| 23 Total liabilities (add lines 17 through 22)                                                  | 0.                                                                                        | 0.                |                |                       |
| <b>Net Assets or Fund Balances</b>                                                              | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>                   |                   |                |                       |
|                                                                                                 | 24 Unrestricted                                                                           |                   |                |                       |
|                                                                                                 | 25 Temporarily restricted                                                                 |                   |                |                       |
|                                                                                                 | 26 Permanently restricted                                                                 |                   |                |                       |
|                                                                                                 | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> |                   |                |                       |
|                                                                                                 | 27 Capital stock, trust principal, or current funds                                       | 0.                | 0.             |                       |
|                                                                                                 | 28 Paid-in or capital surplus, or land, bldg, and equipment fund                          | 0.                | 0.             |                       |
|                                                                                                 | 29 Retained earnings, accumulated income, endowment, or other funds                       | 1,438,037.        | 843,762.       |                       |
|                                                                                                 | 30 Total net assets or fund balances                                                      | 1,438,037.        | 843,762.       |                       |
| 31 Total liabilities and net assets/fund balances                                               | 1,438,037.                                                                                | 843,762.          |                |                       |

**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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 1,438,037. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | -594,275.  |
| 3 Other increases not included in line 2 (itemize) ▶                                                                                                            | 3 | 0.         |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 843,762.   |
| 5 Decreases not included in line 2 (itemize) ▶                                                                                                                  | 5 | 0.         |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 843,762.   |

**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<br>P - Purchase<br>D - Donation                                                                          | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                               |                                            |                                                 |                                                                                                                           |                                      |                                  |
| b NONE                                                                                                                           |                                            |                                                 |                                                                                                                           |                                      |                                  |
| c                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| d                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| e                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| (e) Gross sales price                                                                                                            | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(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) FMV as of 12/31/69                                                                                                           | (j) Adjusted basis<br>as of 12/31/69       | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h))                           |                                      |                                  |
| a                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| b                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| c                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| d                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| e                                                                                                                                |                                            |                                                 |                                                                                                                           |                                      |                                  |
| 2 Capital gain net income or (net capital loss)                                                                                  |                                            |                                                 | <div> <div> If gain, also enter in Part I, line 7<br/> If (loss), enter -0- in Part I, line 7 </div> 2 </div>             |                                      |                                  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)                                                   |                                            |                                                 | <div> <div> If gain, also enter in Part I, line 8, column (c)<br/> If (loss), enter -0- in Part I, line 8 </div> 3 </div> |                                      |                                  |

**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)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                           | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2012                                                                                                                                                                           | 1,157,646.                               | 679,676.                                     | 1.703232                                                    |
| 2011                                                                                                                                                                           | 1,071,810.                               | 702,766.                                     | 1.525131                                                    |
| 2010                                                                                                                                                                           | 1,160,000.                               | 768,513.                                     | 1.509408                                                    |
| 2009                                                                                                                                                                           | 1,176,500.                               | 507,988.                                     | 2.316000                                                    |
| 2008                                                                                                                                                                           | 1,506,800.                               | 563,312.                                     | 2.674894                                                    |
| 2 Total of line 1, column (d)                                                                                                                                                  |                                          |                                              | 2 9.728665                                                  |
| 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 1.945733                                                  |
| 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5                                                                                                 |                                          |                                              | 4 2,003,321.                                                |
| 5 Multiply line 4 by line 3                                                                                                                                                    |                                          |                                              | 5 3,897,928.                                                |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   |                                          |                                              | 6 5.                                                        |
| 7 Add lines 5 and 6                                                                                                                                                            |                                          |                                              | 7 3,897,933.                                                |
| 8 Enter qualifying distributions from Part XII, line 4                                                                                                                         |                                          |                                              | 8 4,228,228.                                                |

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.

**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 <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions) |    | 1    | 5. |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> 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    | 0. |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |    | 3    | 5. |
| 3 Add lines 1 and 2                                                                                                                                                                                                                  |    | 4    | 0. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                        |    | 5    | 5. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                            |    |      |    |
| 6 Credits/Payments                                                                                                                                                                                                                   |    |      |    |
| a 2013 estimated tax payments and 2012 overpayment credited to 2013                                                                                                                                                                  | 6a | 712. |    |
| 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  | 712. |    |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 | 707. |    |
| 11 Enter the amount of line 10 to be Credited to 2014 estimated tax                                                                                                                                                                  | 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  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?<br>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. |     | X  |
| 1c 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:<br>(1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.                                                                                                                         |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.                                                                                                                                                                          |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                 |     | 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? If "Yes," attach a conformed copy of the changes                                                                                                                   |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                 |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                             |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T.                                                                                                                                                                          |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? If "Yes," complete Part II, col. (c), and Part XV                                                                                                                                                                                                            | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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 General Instruction G? If "No," attach explanation                                                                                                                                  | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                         |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                          |     | X  |

N/A

**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?<br>Website address <b>▶ N/A</b>                                                                                                                                                                                     | 13 | X   |         |
| 14 | The books are in care of <b>▶ THE ORGANIZATION</b> Telephone no <b>▶ 904-783-5000</b><br>Located at <b>▶ 5050 EDGEWOOD COURT, JACKSONVILLE, FL</b> ZIP+4 <b>▶ 32254</b>                                                                                                                                                                 |    |     |         |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <b>▶</b><br>and enter the amount of tax-exempt interest received or accrued during the year <b>▶ 15</b> N/A                                                                                                                         |    |     |         |
| 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?<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <b>▶</b> | 16 | Yes | No<br>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                              |     |    |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                      |     |    |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                          |     |    |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <b>▶</b> N/A <input type="checkbox"/>                                                                                                                                                       | 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 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years <b>▶</b>                                                                                                                                                                                                                                          |     |    |
| b   | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A                                                                                                                                                                                        | 2b  |    |
| c   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b>                                                                                                                                                                                                                                                                                                                                                                            |     |    |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) N/A | 3b  |    |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                     | 4a  | X  |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? ☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

☒

5b

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?

N/A

☐ 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?

N/A

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.

| (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 |
|-------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| MARY KELLMANSON<br>5050 EDGEWOOD COURT<br>JACKSONVILLE, FL 32254  | PRESIDENT<br>1.00                                         | 0.                                        | 0.                                                                    | 0.                                    |
| D. MICHAEL BYRUM<br>5050 EDGEWOOD COURT<br>JACKSONVILLE, FL 32254 | TREASURER<br>1.00                                         | 0.                                        | 0.                                                                    | 0.                                    |
| M. SANDLIN GRIMM<br>5050 EDGEWOOD COURT<br>JACKSONVILLE, FL 32254 | SECRETARY<br>1.00                                         | 0.                                        | 0.                                                                    | 0.                                    |
| ANTHEA JONES<br>5050 EDGEWOOD COURT<br>JACKSONVILLE, FL 32254     | DIRECTOR<br>1.00                                          | 0.                                        | 0.                                                                    | 0.                                    |

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

|                  |                                                                                                                                        |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part VIII</b> | <b>Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors</b> <i>(continued)</i> |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------|

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

[illegible]**Total number of others receiving over \$50,000 for professional services**

|                                                                          |                                                |
|--------------------------------------------------------------------------|------------------------------------------------|
| Total number of others receiving over \$50,000 for professional services |                                                |
| <b>Part IX-A</b>                                                         | <b>Summary of Direct Charitable Activities</b> |

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.

|   |     |  |
|---|-----|--|
| 1 | N/A |  |
| 2 |     |  |
| 3 |     |  |
| 4 |     |  |

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>Part IX-B</b> | <b>Summary of Program-Related Investments</b> |
|------------------|-----------------------------------------------|

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

|   |                                                        |  |
|---|--------------------------------------------------------|--|
| 1 | N/A                                                    |  |
| 2 |                                                        |  |
| 3 | All other program-related investments See instructions |  |

**Total.** Add lines 1 through 3Form **990-PF** (2013)

**Part X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

|          |                                                                                                            |           |            |
|----------|------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes |           |            |
| <b>a</b> | Average monthly fair market value of securities                                                            | <b>1a</b> | 0.         |
| <b>b</b> | Average of monthly cash balances                                                                           | <b>1b</b> | 2,033,828. |
| <b>c</b> | Fair market value of all other assets                                                                      | <b>1c</b> |            |
| <b>d</b> | Total (add lines 1a, b, and c)                                                                             | <b>1d</b> | 2,033,828. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  | <b>1e</b> | 0.         |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                       | <b>2</b>  | 0.         |
| <b>3</b> | Subtract line 2 from line 1d                                                                               | <b>3</b>  | 2,033,828. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  | <b>4</b>  | 30,507.    |
| <b>5</b> | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4       | <b>5</b>  | 2,003,321. |
| <b>6</b> | Minimum investment return. Enter 5% of line 5                                                              | <b>6</b>  | 100,166.   |

**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)

|           |                                                                                                    |           |          |
|-----------|----------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                      | <b>1</b>  | 100,166. |
| <b>2a</b> | Tax on investment income for 2013 from Part VI, line 5                                             | <b>2a</b> | 5.       |
| <b>b</b>  | Income tax for 2013 (This does not include the tax from Part VI)                                   | <b>2b</b> |          |
| <b>c</b>  | Add lines 2a and 2b                                                                                | <b>2c</b> | 5.       |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                              | <b>3</b>  | 100,161. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                          | <b>4</b>  | 0.       |
| <b>5</b>  | Add lines 3 and 4                                                                                  | <b>5</b>  | 100,161. |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                             | <b>6</b>  | 0.       |
| <b>7</b>  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 100,161. |

**Part XII****Qualifying Distributions** (see instructions)

|          |                                                                                                                                   |           |            |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.                                        |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | <b>1a</b> | 4,228,228. |
| <b>b</b> | Program-related investments - total from Part IX-B                                                                                | <b>1b</b> | 0.         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  |            |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the                                                               |           |            |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                    | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                             | <b>3b</b> |            |
| <b>4</b> | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                        | <b>4</b>  | 4,228,228. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 5.         |
| <b>6</b> | Adjusted qualifying distributions. Subtract line 5 from line 4                                                                    | <b>6</b>  | 4,228,223. |

**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)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2013 from Part XI, line 7                                                                                                                       |               |                            |             | 100,161.    |
| 2 Undistributed income, if any, as of the end of 2013                                                                                                                      |               |                            |             |             |
| a Enter amount for 2012 only                                                                                                                                               |               |                            | 0.          |             |
| b Total for prior years                                                                                                                                                    |               | 0.                         |             |             |
| 3 Excess distributions carryover, if any, to 2013                                                                                                                          |               |                            |             |             |
| a From 2008                                                                                                                                                                | 1,478,905.    |                            |             |             |
| b From 2009                                                                                                                                                                | 1,151,131.    |                            |             |             |
| c From 2010                                                                                                                                                                | 1,121,587.    |                            |             |             |
| d From 2011                                                                                                                                                                | 1,036,672.    |                            |             |             |
| e From 2012                                                                                                                                                                | 1,123,664.    |                            |             |             |
| f Total of lines 3a through e                                                                                                                                              | 5,911,959.    |                            |             |             |
| 4 Qualifying distributions for 2013 from Part XII, line 4. ► \$                                                                                                            | 4,228,228.    |                            |             |             |
| a Applied to 2012, but not more than line 2a                                                                                                                               |               |                            | 0.          |             |
| b Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| c Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| d Applied to 2013 distributable amount                                                                                                                                     |               |                            |             | 100,161.    |
| e Remaining amount distributed out of corpus                                                                                                                               | 4,128,067.    |                            |             |             |
| 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))                                         | 0.            |                            |             | 0.          |
| 6 Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 10,040,026.   |                            |             |             |
| 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 |               | 0.                         |             |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr                                                                                   |               |                            | 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)                                                     | 0.            |                            |             |             |
| 8 Excess distributions carryover from 2008 not applied on line 5 or line 7                                                                                                 | 1,478,905.    |                            |             |             |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a                                                                                              | 8,561,121.    |                            |             |             |
| 10 Analysis of line 9                                                                                                                                                      |               |                            |             |             |
| a Excess from 2009                                                                                                                                                         | 1,151,131.    |                            |             |             |
| b Excess from 2010                                                                                                                                                         | 1,121,587.    |                            |             |             |
| c Excess from 2011                                                                                                                                                         | 1,036,672.    |                            |             |             |
| d Excess from 2012                                                                                                                                                         | 1,123,664.    |                            |             |             |
| e Excess from 2013                                                                                                                                                         | 4,128,067.    |                            |             |             |

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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) 2013                                                                                                                                                 | (b) 2012      | (c) 2011 | (d) 2010 |           |
| <b>b</b> 85% of line 2a                                                                                                                                  |               |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed                                                                             |               |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities                                                           |               |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c                                   |               |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                       |               |          |          |           |
| <b>a</b> "Assets" alternative test - enter:                                                                                                              |               |          |          |           |
| <b>(1)</b> Value of all assets                                                                                                                           |               |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)                                                                                     |               |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                              |               |          |          |           |
| <b>c</b> "Support" alternative test - enter:                                                                                                             |               |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) |               |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)                                      |               |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization                                                                                         |               |          |          |           |
| <b>(4)</b> 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) )

NONE

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

NONE

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

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

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

SEE STATEMENT 5

**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

## BI-LO HOLDINGS FOUNDATION, INC.

Form 990-PF (2013)

C/O J. GOTTLIEB

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**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br>Name and address (home or business)                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount            |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-------------------|
| <b>a Paid during the year</b>                                                           |                                                                                                                    |                                      |                                     |                   |
| 4 CHILDREN'S SAKE<br>295 S FLOWER STREET<br>ORANGE, CA 92868                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 600.              |
| A CHANCE FOR THERAPY, DBA ACT4ME<br>260 CRADON BLVD STE 32222<br>KEY BISCAVNE, FL 33149 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.            |
| A VISION OF HOPE YOUTH NETWORK INC<br>600 STARKEY RD APT 1215<br>LARGO, FL 33771        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.            |
| AGING MATTERS IN BREVARD<br>3600 W KING STREET<br>COCOA, FL 32926                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.            |
| AIKEN PERFORMING ARTS GROUP, INC<br>PO BOX 5927<br>AIKEN, SC 29804                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.            |
| <b>Total</b>                                                                            | <b>SEE CONTINUATION SHEET(S)</b>                                                                                   |                                      |                                     | <b>4,228,228.</b> |
| <b>b Approved for future payment</b>                                                    |                                                                                                                    |                                      |                                     |                   |
| NONE                                                                                    |                                                                                                                    |                                      |                                     |                   |
|                                                                                         |                                                                                                                    |                                      |                                     |                   |
|                                                                                         |                                                                                                                    |                                      |                                     |                   |
| <b>Total</b>                                                                            |                                                                                                                    |                                      |                                     | <b>0.</b>         |





**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.

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

OMB No 1545-0047

**2013****Name of the organization**BI-LO HOLDINGS FOUNDATION, INC.  
C/O J. GOTTLIEB**Employer identification number**

59-0995428

**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).

**LHA 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) (2013)**

Name of organization  
**BI-LO HOLDINGS FOUNDATION, INC.**  
**C/O J. GOTTLIEB**

Employer identification number

**59-0995428****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                      | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|--------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | <b>PGA TOUR CHARITIES, INC.</b><br><b>100 PGA TOUR BOULEVARD</b><br><b>PONTE VEDRA BEACH, FL 32082</b> | \$ <b>241,546.</b>         | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

Name of organization

BI-LO HOLDINGS FOUNDATION, INC.  
C/O J. GOTTLIEB

Employer identification number

59-0995428

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

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

Name of organization

BI-LO HOLDINGS FOUNDATION, INC.

Employer identification number

C/O J. GOTTLIEB

59-0995428

**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 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) ► \$

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 |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     | (e) Transfer of gift                    |                 |                                          |
|                     | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                             | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount     |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|------------|
| ALLIANCE FOR CHILDREN &<br>YOUTH/COMMUNITIES<br>908 SOUTHLAND AVENUE<br>FORT WORTH, TX 76104 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 18,000.    |
| AMERICAN CANCER SOCIETY-MAKING<br>STRIDES<br>250 WILLIAMS STREET NW<br>ATLANTA, GA 30303     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000.    |
| AMERICAN HEART ASSOCIATION LOUISIANA<br>7272 GREENVILLE AVENUE<br>DALLAS, TX 75231           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.     |
| AMERICAN RED CROSS OF WESTERN<br>CAROLINA<br>22025 E ST<br>WASHINGTON, DC 20006              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000.    |
| AMERICA'S SECOND HARVEST OF COASTAL<br>GA<br>2501 E. PRESIDENT STREET<br>SAVANNAH, GA 310404 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000.    |
| AMERICA'S SECOND HARVEST OF THE BIG<br>BEND<br>110 FOUR POINTS WAY<br>TALLAHASSEE, FL 32305  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 75,000.    |
| ANCHORAGE CHILDREN'S HOME OF BAY<br>COUNTY<br>2121 LISENBY AVE<br>PANAMA CITY, FL 32405      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.     |
| ANGEL SOCIETY USA, INC<br>15401 S.W. 189 CT<br>MIAMI, FL 33187                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 75,000.    |
| AP FAMILY LIFE EDUCATIONAL COUNS SV<br>PO BOX 977<br>PANAMA CITY, FL 32402                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500.    |
| ARC GATEWAY, INC<br>3932 N 10TH AVE<br>PENSACOLA, FL 32503                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.     |
| Total from continuation sheets                                                               |                                                                                                                    |                                      |                                     | 4,208,128. |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| ASPIRA OF FLORIDA INC<br>6100 BLUE LAGOON DR STE 460<br>MIAMI, FL 33126                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| AVAIL/FRIENDS OF THE HOUSELESS<br>2300 1ST AVE N APT 103<br>BIRMINGHAM, AL 35203                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 750.    |
| BACK BAY MISSION<br>1012 DIVISION ST<br>BILOXI, MS 39530                                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| BASE CAMP CHILDREN'S CANCER<br>FOUNDATION<br>140 N ORLANDO AVE STE 12-<br>WINTER PARK, FL 32789     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,800.  |
| BAY AREA FOOD BANK<br>5248 MOBILE SOUTH ST<br>THEODORE, AL 36582                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BE A MENTOR<br>714 B STREET<br>HAYWARD, CA 94541                                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| BEACHES EMERGENCY ASSISTANCE MINISTRY<br>850 SIXTY AVE S, SUITE 400<br>JACKSONVILLE BEACH, FL 32250 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| BELTON AREA MUSEUM ASSOCIATION<br>100 N MAIN ST<br>BELTON, SC 29627                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BIG BROTHERS BIG SISTERS OF ACADIANA,<br>INC<br>123 EAST MAIN<br>LAFAYETTE, LA 70501                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,927.  |
| BIG BROTHERS BIG SISTERS OF GREATER<br>CHARLSTON<br>5 MEAR RD<br>HOLBROOK, MA 02343                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                                      |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| BIG BROTHERS BIG SISTERS OF GREATER<br>COLUMBIA<br>4300 N MAIN ST<br>COLUMBIA, SC 29203          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BLACK MOUNTAIN PASTORAL CARE &<br>COUNSELING<br>865 B BLUE RIDGE RD<br>BLACK MOUNTAIN, NC 28711  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BLESSED 26<br>6221 S CLAIBORNE AVE STE 417<br>NEW ORLEANS, LA 70125                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BLESSINGS FOOD PANTRY<br>210 NE 3RD STREET<br>POMPANO BEACH, FL 33060                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| BOY SCOUTS OF AMERICA, N. FLORIDA<br>COUNCIL<br>521 EDGEWOOD AVENUE, S<br>JACKSONVILLE, FL 32209 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 60,000. |
| BOYS & GIRLS CLUB OF THE GRAND STRAND<br>1404 CARVER STREET<br>MYRTLE BEACH, SC 29577            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| BOYS & GIRLS CLUB OF BROWARD COUNTY<br>877 NW 61ST ST<br>FORT LAUDERDALE, FL 33309               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| BOYS & GIRLS CLUB OF MIAMI-DADE, INC<br>PO BOX 330219<br>MIAMI, FL 33233                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| BOYS & GIRLS CLUB OF SOUTHEAST GA<br>PO BOX 1193<br>BRUNSWICK, GA 31521                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 8,250.  |
| BOYS & GIRLS CLUB OF CHATTAHOOCHEE<br>VALLEY<br>1700 BUENA VISTA ROAD<br>COLUMBUS, GA 31906      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| Total from continuation sheets                                                                   |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| BOYS & GIRLS CLUB OF THE CSRA<br>1275 PEACHTREE ST NE<br>ATLANTA, GA 30309                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| BOYS & GIRLS CLUB OF YORK COUNTY, INC<br>PO BOX 226<br>ROCK HILL, SC 29731                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,000.  |
| BRANCHES, INC<br>11500 NW 12TH AVENUE<br>MIAMI, FL 33168                                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BREAD OF THE MIGHTY FOOD BANK<br>PO BOX 5086<br>GAINESVILLE, FL 32627                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BRIDGE TO HOPE<br>3107 S 6TH ST STE 107<br>LINCOLN, NE 68502                                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| BROOKS COLLEGE OF HEALTH, INV OF N FL<br>1 UNF DRIVE HICKS HALL SUITE 2900<br>JACKSONVILLE, FL 32224 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| BUDS MENTORING INC<br>PO BOX 24052<br>COLUMBIA, SC 29224                                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| BUSES N'BACKPACKS (THE CHURCH AT<br>SOUTH L)<br>PO BOX 121023<br>CLERMONT, FL 34712                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| CABARRUS COOPERATIVE CHRISTIAN<br>MINISTRY<br>PO BOX 1717<br>CONCORD, NC 28026                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| CAMILLUS HOUSE<br>336 NW 5TH STREET<br>MIAMI, FL 33128-1616                                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| Total from continuation sheets                                                                       |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                          | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| CANNON MEMORIAL YMCA<br>101 YMCA DR<br>KANNAPOLIS, NC 28082                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| CAPITAL CITY YOUTH SERVICES<br>2407 ROBERTS AVE<br>TALLAHASSEE, FL 32310                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CARE PREGNANCY CENTER OF AUGUSTA, GA<br>1298 1/2 BROAD ST<br>AUGUSTA, GA 30901            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CARIBBEAN AMERICAN FOR COMMUN. INV.<br>1030 ROYAL PALM BEACH BLVD<br>PALM BEACH, FL 33411 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CAROLINA ART ASSOCIATION<br>135 MEETING ST<br>CHARLESTON, SC 29401                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| CASTLE (SAFE FAMILIES)<br>4408 ARABIA AVE<br>BALTIMORE, MD 21214                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,425.  |
| CATHEDRAL ARTS PROJECT<br>4063 SALISBURY ROAD SUITE 107<br>JACKSONVILLE, FL 32216         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CATHOLIC CHARITIES OF CENTRAL FL, I<br>1819 NORTH SEMORAN BLVD<br>ORLANDO, FL 32707       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| CENTERPOINTE CHURCH, INC<br>891 COPLY ST SE<br>PALM BAY, FL 32909                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CENTRAL HIGH SCHOOL<br>1823 HARNEY ST STE 203<br>OMAHA, NE 68102                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                            |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| CHAMBLISS CENTER FOR CHILDREN<br>315 GILLESPIE RD<br>CHATTANOOGA, TN 37411         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,000.  |
| CHARITY EXPRESS INC<br>968 SHREWSBURY AVE<br>TINTON FALLS, NJ 07724                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| CHARLESTON AREA THERAPEUTIC RIDING<br>INC.<br>PO BOX 146<br>JOHNS ISLAND, SC 29457 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| CHARLOTTE COUNTY HABITAT FOR HUMANITY<br>1750 MANZANA AVE<br>PUNTA GORDA, FL 33950 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| CHARLOTTE COUNTY HOMELESS COALITION<br>PO BOX 380157<br>MURDOCK, FL 33939          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| CHARLOTTE RESCUE MISSION<br>907 W 1ST STREET<br>CHARLOTTE, NC 28202                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| CHATTANOOGA ROOM IN THE INN<br>PO BOX 3564<br>CHATTANOOGA, TN 37404                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| CHESTER COUNTY LITERARY COUNCIL<br>109 ELLA ST<br>CHESTER, SC 29706                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| CHILD ADVOCACY SERVICES<br>1504 W CHURCH ST<br>HAMMOND, LA 70401                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| CHILD ENRICHMENT, INC.<br>PO BOX 12036<br>AUGUSTA, GA 230914                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                     |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| CHILDREN'S FIRST/COMMUNITIES IN<br>SCHOOLS<br>12625 GEORGIA AVE APT 202<br>SILVER SPRING, MD 20906 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| CHILDREN'S HARBOR<br>19425 SW 58TH MANOR<br>PEMBROKE PINES, FL 33332                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CHILDREN'S HOME SOCIETY OF FLORIDA<br>1485 S. SEMORAN BLVD SUITE 1448<br>WINTER PARK, FL 32792     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CHILDREN'S ATTENTION HOME<br>PO BOX 2912<br>ROCK HILL, SC 29732                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CHILDREN'S BEREAVEMENT CENTER, INC.<br>7600 S RED RD STE 307<br>SOUTH MIAMI, FL 33143              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CHRIST COMMUNITY HEALTH SERVICES<br>AUGUSTA<br>PO BOX 2344<br>AUGUSTA, GA 30903                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CHRISTIAN CARE CENTER, INC<br>115 NORTH 13TH ST<br>LEESBURG, FL 34748                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CHRISTIAN HELP FOUNDATION, INC<br>4450 SEMINOLA BLVD<br>CASSELBERRY, FL 32707                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CHRISTIAN OUTREACH ALLIANCE<br>1316335 EL CAMINO REAL<br>HOUSTON, TX 77062                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CHRISTIANS REACHING OUT TO SOCIETY<br>301 1ST AVENUE SOUTH<br>LAKE WORTH, FL 33460                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| Total from continuation sheets                                                                     |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                          | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| CITY KIDS ART FACTORY, INC<br>3832-010 BAYMEADOWS RD PBM 370<br>JACKSONVILLE, FL 32217    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| CITY OF JACKSONVILLE<br>111 RIVERSIDE AVE<br>JACKSONVILLE, FL 32202                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,050.  |
| CLARA WHITE MISSION, INC<br>613 W ASHLEY ST<br>JACKSONVILLE, FL 32202                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| CLAY COUNTY SOUP KITCHENS, INC.<br>4915 HARVEY GRANT RD<br>FLEMING ISLE, FL 32003         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| COALITION FOR THE HOMELESS OF CENTRAL<br>FL<br>639 WEST CENTRAL BLVD<br>ORLANDO, FL 32801 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| COLLEGE SUMMIT SOUTH CAROLINA<br>1763 COLUMBIA ROAD NW<br>WASHINGTON, DC 20009            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| COLUMBIA COUNTY LIBRARIES<br>7022 EVANS TOWNE CENTER BLVD<br>EVANS, GA 30809              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| COLUMBIA MUSEUM OF ART<br>PO BOX 2068<br>COLUMBIA, SC 29202                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| COMMON THREADS<br>500 N DEARBORN SUITE 605<br>CHICAGO, IL 60654                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| COMMUNITIES IN SCHOOLS IN FLORIDA<br>444 APPLE<br>TALLAHASSEE, FL 32304                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| Total from continuation sheets                                                            |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                         | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| COMMUNITY CENTER OF ST BERNARD<br>1107 LEBEAU ST<br>ST ARABI, LA 70032                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| COMMUNITY CONNECTIONS OF<br>JACKSONVILLE, IN<br>327 DUVAL STREET<br>JACKSONVILLE, FL 32202               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| COMMUNITY CULINARY SCHOOL OF<br>CHARLOTTE<br>2401-A DISTRIBUTION ST<br>CHARLOTTE, NC 28203               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,500.  |
| COMMUNITY ENTERPRISE INVESTMENTS INC<br>302 N BARCELONA ST<br>PENSACOLA, FL 32501                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| COMMUNITY FOOD BANK OF CENTRAL<br>ALABAMA<br>107 WALTER DAVIS DRIVE<br>BIRMINGHAM, AL 35209              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,640. |
| COMMUNITY FOOD BANK OF CITRUS COUNTY<br>PO BOX 2824<br>CRYSTAL RIVER, FL 34423                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| COMMUNITY HAVEN FOR ADULTS & CHILDREN<br>WITH DISABILITIES INC<br>4405 DESOTO ROAD<br>SARASOTA, FL 34235 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| COMMUNITY SERVICES OF SWAIN, INC.<br>PO BOX 812<br>BRYSON CITY, NC 28713                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| COMMUNITY TAMPA BAY<br>1499 BEACH DROVE SE SUITE C<br>ST PETERSBURG, FL 33701                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| CONNIE MAXWELL CHILDREN'S HOME<br>PO BOX 1178<br>GREENWOOD, SC 29648                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                                           |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| COUNCIL ON AGING OF VOLUSIA COUNTY<br>160 N BEACH ST<br>DAYTONA BEACH, FL 32115                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| COVENANT HOUSE FLORIDA<br>733 BREAKERS AVENUE<br>FT LAUDERDALE, FL 33304                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,978. |
| COVENANT HOUSE NEW ORLEANS LA<br>611 N RAMPART ST<br>NEW ORLEANS, LA 70112                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| CRISIS MINISTRIES<br>PO BOX 20038<br>CHARLESTON, SC 29413                                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| CROSSWINDS YOUTH SERVICES, INC<br>1407 DIXON BLVD<br>COCOA, FL 32922                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,000. |
| CURLEY'S HOUSE OF STYLE/HOPE RELIEF<br>FOOD<br>6025 NW 6TH COURT<br>MIAMI, FL 33127            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| DANIEL MEMORIAL, INCORPORATED<br>4203 SOUTHPOINT BLVD<br>JACKSONVILLE, FL 32216                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| DESTINY CHRISTIAN WORSHIP CENTER<br>19 KAYLEN DR<br>PERKINSTON, MS 39573                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| DISABILITY CONNECTION<br>27 E CLAY AVE<br>MUSKEGON, MI 49442                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| DREAMS COME TRUE OF JACKSONVILLE,<br>INC.<br>6803 SOUTHPOINT PARKWAY<br>JACKSONVILLE, FL 32216 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 8,250.  |
| Total from continuation sheets                                                                 |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| EAST BATON ROUGE COUNCIL ON AGING<br>5790 FLORIDA BLVD<br>BATON ROUGE, LA 70806         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| EAST COOPER COMMUNITY OUTREACH<br>1145 SIX MILE RD<br>MT PLEASANT, SC 29466             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| EAST PASCO MEALS ON WHEELS, INC.<br>381 15TH AVENUE<br>ZEPHYRHILLS, FL 33542            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| EASTSIDE KIWANIS<br>PO BOX 25862<br>GREENVILLE, SC 29616                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| EAU CLAIRE PROMISE ZONE<br>PO BOX 30360<br>COLUMBIA, SC 29230                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| ECHO OF BRANDON<br>507 N PARSONS AVE<br>BRANDON, FL 33510                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| ECUMENICAL MINISTRIES, INC.<br>PO BOX 1103<br>FAIRHOPE, AL 36533                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| ELDER CARE SERVICES, INC.<br>2518 W TENNESSEE ST<br>TALLAHASSEE, FL 32304               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,300.  |
| ELDERPOINT MINISTRIES OF GREATER<br>LAKELAND<br>145 E EDGEWOOD DR<br>LAKELAND, FL 38803 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| FAIRFIELD COUNTY DISABILITES AND<br>SPECIAL NEEDS<br>PO BOX 367<br>WINNSBORO, SC 29180  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| Total from continuation sheets                                                          |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| FAMILY CONNECTION OF SC<br>2712 MIDDLEBURG DRIVE SUITE 103-B<br>COLUMBIA, SC 29204                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| FAMILY PROMISE OF COASTAL ALABAMA,<br>INC.<br>PO BOX 40881<br>MOBILE, AL 36640                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| FAMILY RESOURCE CENTER OF SOUTH<br>FLORIDA<br>155 SOUTH MIAMI AVENUE SUITE 400<br>MIAMI, FL 33130 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| FARMWORKER ASSOCIATION OF FLORIDA,<br>INC<br>1264 APOPKA BOULEVARD<br>APOPKA, FL 32703            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| FEED THE HUNGRY AT VILLAGE BAPTIST<br>CHURCH<br>3600 VILLAGE BLVD<br>PALM BEACH, FL 33407         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 8,000.  |
| FEEDING AMERICA TAMPA BAY<br>4702 TRANSPORT DRIVE<br>TAMPA, FL 33605                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,450. |
| FEEDING SOUTH FLORIDA<br>2501 SW 32 TERRACE<br>PEMBROKE PARK, FL 33023                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| FEEDING THE VALLEY<br>5928 COCA COLA BLVD<br>COLUMBUS, GA 31909                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,249. |
| FEEDING THE VALLEY FOOD BANK<br>2928 COCA COLA BLVD<br>COLUMBUS, GA 31909                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| FIRST COAST INTERNATIONAL SDA CHURCH<br>PO BOX 69<br>TILLAMOOK, OR 97141                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| Total from continuation sheets                                                                    |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| FIRST UMC OF LONG BEACH, MS<br>2928 ROSS AVE<br>DALLAS, TX 75201                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| FL HOSPITAL FOR CHILDREN<br>PO BOX 31356<br>TAMPA, FL 33631                                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 500.    |
| FLORENCE AREA LITERACY COUNCIL<br>248 BROAD STREET<br>ROME, GA 30162                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| FLORIDA KEYS OUTREACH COALITION, INC<br>PO BOX 4767<br>KEY WEST, FL 33041                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| FLORIDA MEDICAL CLINIC FOUNDATION OF<br>CARING INC<br>38135 MARKET SQUARE<br>ZEPHYRHILLS, FL 33542 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| FLORIDA UNITED METHODIST CHILDREN'S<br>HOME<br>51 CHILDREN'S WAY<br>ENTERPRISE, FL 32725           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 9,000.  |
| FOOD FOR FAIRVIEW<br>PO BOX 2077<br>FAIRVIEW, NC 28730                                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| FOOD FOR THOUGHT OUTREACH, INC.<br>69 REDFISH CIR<br>SANTA RSA BCH, FL 32459                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,600. |
| FOOD OF LIFE OUTREACH MINISTRIES INC.<br>957 NW 3RD AVE SUITE 3<br>FLORIDA CITY, FL 33034          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| FOOTHILLS ALLIANCE<br>216 E CALHOUN ST<br>ANDERSON, SC 29621                                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| Total from continuation sheets                                                                     |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| FRANKLIN G. BURROUGHS- SIMEON B.<br>CHAPIN ART MUSEUM<br>31 S OCEAN BLVD<br>MYRTLE BEACH, SC 29577                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| FRIENDS OF JACKSONVILLE ANIMALS<br>(FOJA)<br>2020 FOREST ST<br>JACKSONVILLE, FL 32204                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| FRIENDSHIP MISSION INC<br>312 CHISHOLM ST<br>MONTGOMERY, AL 36110                                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| GENERATIONS GROUP HOMES, INC.<br>PO BOX 80009<br>SIMPSONVILLE, SC 29680                                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| GIRL SCOUTS LOUISIANA EAST<br>841 S CLEARVIEW PARKWAY<br>NEW ORLEANS, LA 70121                                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| GIRLS SCOUTS OF GATEWAY COUNCIL, INC<br>1000 SHEARER AVENUE<br>JACKSONVILLE, FL 32205                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| GIRLS SCOUTS OF SOUTH CAROLINA<br>MOUNTAINS TO MIDLANDS<br>FIVE INDEPENDENCE POINTE SUITE 120<br>GREENVILLE, SC 29615 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| GIRLS ON THE RUN OF COLUMBIA<br>1625 CHARLESTON HWY SUITE C<br>WEST COLUMBIA, SC 29169                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,500.  |
| GOOD NEWS CLUB MINISTRY<br>249 NE 166TH ST<br>N MIAMI BEACH, FL 33162                                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| GOOD SAMARITAN HEALTH CENTERS, INC.<br>1015 DONALD LEE HOLLOWELL PKWY<br>ATLANTA, GA 30318                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,200.  |
| Total from continuation sheets                                                                                        |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| GOOD SAMARITAN MINSITRY<br>513 E 8TH STREET STE 25<br>HOLLAND, MI 49423                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 30,000. |
| GOODWILL INDUSTRIES OF<br>UPSTATE/MIDLANDS SOUTH CAROLINA INC<br>115 HAYWOOD ROAD<br>GREENVILLE, SC 29607 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| GRACE JONES COMMUNITY CENTER, INC.<br>240 41ST GULF<br>MARATHON, FL 33050                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| GREAT KIDS EXPLORER CLUB, INC.<br>PO BOX 2615<br>ORMOND BEACH, FL 32175                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| GREATER BATON ROUGE FOOD BANK<br>PO BOX 2996<br>BATON ROUGE, LA 70821                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| GREATER GREENWOOD UNITED MINISTRY<br>1404 EDGEFIELD ST<br>GREENWOOD, SC 29646                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| GREATER MIAMI JEWISH FEDERATION<br>4200 BISCAYNE BOULEVARD<br>MIAMI, FL 33137                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 61,400. |
| GREATER PEACE COMMUNITY DEVELOPMENT<br>CORPORATION<br>940 FOX RUN PKWY<br>OPELIKA, AL 36801               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| GREATER SPARTANBURG MINISTRIES<br>680 ASHEVILLE HWY<br>SPARTANBURG, SC 29303                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| GREATER ST. PAUL A.M.E. CHRUCH, INC.<br>3680 THOMAS AVENUE<br>MIAMI, FL 33133                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 13,000. |
| Total from continuation sheets                                                                            |                                                                                                                    |                                      |                                     |         |

**Part XV** **Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| GREENVILLE FORWARD/GARDENING FOR GOOD<br>24 CLEVELAND STREET<br>GREENVILLE, SC 29601           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| GREENVILLE FREE MEDICAL CLINIC<br>PO BOX 8993<br>GREENVILLE, SC 29604                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| GREENVILLE LITERACY ASSOCIATION INC.<br>225 S PLEASANTBURG DR STE C-10<br>GREENVILLE, SC 29607 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| GREENVILLE ZOO<br>102 E PARK AVE<br>GREENVILLE, SC 29601                                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| HALIFAX URBAN MINISTRIES<br>215 BAY STREET<br>DAYTONA BEACH, FL 32114                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| HALOS (HELPING AND LENDING OUTREACH<br>SUPPORT)<br>3366 RIVERS AVE<br>N CHARLESTON, SC 29405   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| HARRY CHAPIN FOOD BANK OF SOUTHWEST<br>FLORIDA<br>3760 FOWLER STREET<br>FORT MYERS, FL 33901   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| HARVEST HOPE FOOD BANK<br>PO BOX 451<br>COLUMBIA, SC 29202                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,800. |
| HEALTHY LIFESTYLES CHOICES<br>1215 PRYTANIA ST STE 171<br>NEW ORLEANS, LA 70130                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| HEARTLAND FOOD RESERVOIR, INC<br>PO BOX 7815<br>SEBRING, FL 33872                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                                 |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| HEARTLAND RURAL HEALTH NETWORK, INC<br>1200 W AVON BLVD, STE 109<br>SEBRING, FL 33825 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,500.  |
| HEAVENS WORK INC<br>7573 46TH AVE N<br>ST PETERSBURG, FL 33709                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 500.    |
| HELP FOR KIDS<br>26061 TALAMORE DR<br>S RIDING, VA 20152                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 21,600. |
| HELP OF BEAUFORT<br>PO BOX 472<br>BEAUFORT, SC 29901                                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,000.  |
| HELPING HANDS FOUNDATION<br>5370 W 95TH ST<br>PPRARIIE VLG, KS 66207                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| HELPING HANDS OF GOOSE CREEK<br>PO BOX 992<br>GOOSE CREEK, SC 29445                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| HIDDEN TREASURE CHRISTIAN SCHOOL<br>500 W LEE RD<br>TAYLORS, SC 29687                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 30,000. |
| HOPE AT HAND, INC<br>830 A1A NSTE 13 126<br>POINT VEDRA BEACH, FL 32082               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| HOPE CENTER FOR CHILDREN<br>PO BOX 1731<br>SPARTANBURG, SC 29304                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| HOPE COMMUNITY RESOURCE CENTER<br>540 W INT'L AIRPORT RD<br>ANCHORAGE, AK 99518       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 500.    |
| Total from continuation sheets                                                        |                                                                                                                    |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| HOPE HAVEN OF THE LOWCOUNTRY<br>PO BOX 2502<br>BEAUFORT , SC 29901                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| HOPE HELPS, INC<br>149 EAST BROADWAY STREET<br>OVIEDO, FL 32765                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,250.  |
| HOPE IN LANCASTER, INC.<br>PO BOX 166<br>LANCASTER, SC 29721                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| HOPE STATION USA INC<br>5800 S ORANGE BLOSSOM TRI<br>DAVENPORT , FL 33896                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| HORRY COUNTY LITERACY COUNCIL, INC<br>223 DOUGLAS AVE<br>DUNEDIN, FL 34698                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| HOSPICE & PALLIATIVE CARE FOUNDATION<br>PO BOX 151<br>DRAYTON, SC 29333                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| HUBBARD HOUSE<br>PO BOX 4909<br>JACKSONVILLE, FL 32201                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| I M SULZBACHER CENTER FOR THE<br>HOMELESS<br>611 E ADAMS STREET<br>JACKSONVILLE, FL 32202 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| INTERFAITH EMERGENCY SERV. OF MARION<br>CITY<br>PO BOX 992<br>OCALA , FL 34478            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 9,280.  |
| INTERNATIONAL HOUSE OF METROLINA<br>1817 CENTRAL AVE STE 215<br>CHARLOTTE , NC 28205      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| Total from continuation sheets                                                            |                                                                                                                    |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| IRENE WORTHAM CENTER, INC.<br>916 W. CHAPEL RD<br>ASHEVILLE, NC 28803                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| JACK AND JILL CHILDREN'S CENTER<br>1315 W. BROWARD BLVD<br>FT LAUDERDALE, FL 33312             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,250.  |
| JAMES ELEMENTARY/ JAG'S HEART BACK<br>PACK PR.<br>179 COMMONWEALTH DR<br>BOLINGBROOK, IL 60440 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| JAMES ISLAND OUTREACH<br>1853 MAYBANK HWY<br>CHARLESTON, SC 29412                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| JERICHO ROAD MINISTRIES, INC.<br>400 N SAWYER ST<br>OSHKOSH, WI 54902                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| JESUS HOUSE OF HOPE DBA HOUSE OF HOPE<br>2484 SE BONITA STREET<br>STUART, FL 34997             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| JEWISH FAMILY & COMMUNITY SERVICES<br>6262 DUPONT STATION COURT, E.<br>ST JOHNS, FL 32259      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| JEWISH FAMILY SERVICE, INC. OF<br>BROWARD CO<br>100 SOUTH PINE ISLAND<br>PLANTATION, FL 33324  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| JF OF VOL. & FLAG COUNTIES<br>PO BOX 435<br>RIVERWOOD, MD 21139                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| JULIE VALENTINE CENTER<br>2905 WHITE HORSE RD<br>GREENVILLE, SC 29611                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| Total from continuation sheets                                                                 |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                          | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| JUNIOR LEAGUE OF BIRMINGHAM<br>2212 20TH AVE S<br>BIRMINGHAM, AL 35223                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| JUNIOR LEAGUE OF CHARLESTON<br>405 CAPITOL ST STE 501<br>CHARLESTON, WV 25301             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| JUNIOR LEAGUE OF JACKSONVILLE INC<br>2165 PARK ST<br>JACKSONVILLE, FL 32204               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| KAIR-KEYS AREA INTERDENOMINATIONAL<br>RES.<br>3010 OVERSEAS HIGHWAY<br>MARATHON, FL 33250 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| KIDS HOUSE OF SEMINOLE, INC.<br>5467 N RONALD REGAN BLVD<br>SANFORD, FL 32773             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| KINGDOM LIFE COMMUNITY SERVICES<br>20801 BISCAYNE BLVD., STE 403<br>AVENTURA, FL 33180    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| LAKE CARES, INC.<br>4759 DUSTYS RD<br>NEW FRANKLIN, OH 44319                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| LEAGUE AGAINST CANCER/ LIGA CONTRA EL<br>CANCER<br>2180 SW 12TH AVE<br>MIAMI, FL 33129    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 76,500. |
| LIFELINE FAMILY CENTER, INC.<br>907 SE 5TH AVE<br>CAPE CORAL, FL 33990                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| LIFENET4FAMILIES<br>ONE NW 33RD TERRACE<br>LAUDERHILL, FL 33311                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| Total from continuation sheets                                                            |                                                                                                                    |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| LIGHTHOUSE MINISTRIES<br>PO BOX 32586<br>MEMPHIS, TN 38184                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| LILY PAD SANE CENTER<br>PO BOX 70938<br>ALBANY, GA 311708                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| LOAVES & FISHES CHARLOTTE<br>648 GRIFFITH ROAD SUITE B<br>CHARLOTTE, NC 28217      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,000. |
| LOAVES & FISHES GREENVILLE<br>25 WOODS LAKE ROAD SUITE 810<br>GREENVILLE, SC 29607 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| LOVING FOOD RESOURCES, INC.<br>PO BOX 25142<br>ASHEVILLE, NC 28813                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| LYNNDALE, INC.<br>1490 EISENHOWER DR<br>AUGUSTA, GA 30904                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| MAINSTAY, INC.<br>133 5TH AVE W<br>HENDERSONVILLE, NC 28792                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| MANATEE CHILDREN'S SERVICES, INC.<br>1227 9TH AVE W<br>BRADENTON, FL 32405         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,000.  |
| MARY BIRD PERKINS CANCER CENTER<br>4950 ESSEN LANE<br>BATON ROUGE, LA 70809        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| MCGREGOR BAPTIST FOOD PANTRY<br>3750 COLONIAL BLVD<br>FORT MYERS, FL 33966         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| Total from continuation sheets                                                     |                                                                                                                    |                                      |                                     |         |

**Part XV** **Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| MEALS ON WHEELS GREENVILLE COUNTY<br>15 OREGON ST<br>GREENVILLE, SC 29605               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 30,000. |
| MEALS ON WHEELS OF POLK COUNTY, INC.<br>620 SIXTH STREET N.W.<br>WINTER HAVEN, FL 33881 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MEALS ON WHEELS PLUS OF MANATEE<br>811 23RD AVENUE EAST<br>BRADENTON, FL 34208          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| MENTORING FAMILIES AND KIDS, INC.<br>11671 LADY CLARE CT<br>JACKSONVILLE, FL 32223      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| METROPOLITAN MINISTRIES<br>1112 MCCALLIE AVE<br>CHATTANOOGA, TN 37404                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MEYER CENTER FOR SPECIAL CHILDREN<br>1132 RUTHERFORD RD<br>GREENVILLE, SC 29609         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| MIAMI RESCUE MISSION<br>PO BOX 420620<br>MIAMI, FL 33127                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MIDLAND PARK COMMUNITY MINISTRIES<br>2427 MIDLAND PARK RD<br>N CHARLESTON, SC 29406     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MISSION IN ACTION FOR GOD, INC.<br>789 S.W. 22ND COURT<br>COURT BELL, FL 32619          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MISSION IN CITRUS INC.<br>2488 NORTH PENNSLYVANIA AVE<br>CRYSTAL RIVER, FL 34428        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| Total from continuation sheets                                                          |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| MOBILE MEAL SERVICE OF SPARTANBURG<br>COUNTY<br>PO BOX 461<br>SPARTANBURG, SC 29304                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| MONTGOMERY AREA COALITION FOR THE<br>HOMELESS<br>PO BOX 242201<br>MONTGOMERY, AL 36124                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MONTGOMERY AREA FOOD BANK<br>521 TRADE CENTER STREET<br>MONTGOMERY, AL 36108                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| MOTHERS HELPING MOTHERS<br>PO BOX 342<br>SARASOTA, FL 34230-3042                                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MOUNT CARMEL ACADEMY<br>7155 ASHBURN ST<br>HOUSTON, TX 77061                                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| MPWC CHARITIES                                                                                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| MSEO COMMUNITY ASSOCIATION<br>2526 PERCIVAL RD<br>ORLANDO, FL 32826                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| MUSC FOUNDATION, MUSC CHILDREN'S<br>HOSPITAL<br>19 HAGWOOD AVE MSC 828 STE 909<br>CHARLESTON, SC 29403 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| MUSCULAR DYSTROPHY<br>ASSOCIATION-BOYNTON<br>3300 EAST SUNRISE DRIVE<br>TUCSON, AZ 85718               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,200.  |
| NATIONAL COALITION OF 100 BLACK WOMEN<br>PO BOX 13108<br>PHILADELPHIA, PA 19101                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| Total from continuation sheets                                                                         |                                                                                                                    |                                      |                                     |         |

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|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| NEW BEGINNINGS OF LAKE COUNTY, INC.<br>200 E. WASHINGTON STREET<br>MINNEOLA, FL 34715         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| NEW LIFE COMMUNITY CENTER<br>1800 E AAHEIM ST<br>LONG BEACH, CA 90813                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| NEW ORLEANS MISSION<br>1129 BARONNE<br>NEW ORLEANS, LA 70113                                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| NORTH BALDWIN ANIMAL SHELTER, INC.<br>PO BOX 190<br>BAY MINETTE, AL 36507                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| NORTHEAST FL AIDS NETWORK<br>2715 OAK ST<br>JACKSONVILLE, FL 32205                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| NORTHWEST GEORGIA FAMILY CRISIS<br>CENTER<br>PO BOX 554<br>DALTON, GA 30722                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| NUTRITION AND WELLNESS ACROSS THE<br>AGES<br>3100 UNIVERSITY BLVD S<br>JACKSONVILLE, FL 32216 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 11,750. |
| ONE ACCORD OUTREACH INTERNATIONAL<br>CHURCH<br>2005 CRICKET DR<br>ORLANDO, FL 32808           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| ONE WAY DELIVERANCE MINISTRIES<br>PO BOX 84771<br>BATON ROUGE, LA 70884                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 9,972.  |
| OPEN DOOR FOOD BANK, INC.<br>750 JARMILA LANE<br>FT MYERS, FL 33905                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| Total from continuation sheets                                                                |                                                                                                                    |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| OPERATION HOMEFRONT FL<br>8930 FOURWINDS DRIVE SUITE 340<br>SAN ANTONIO, TX 78239       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| OPERATION NEW HOPE INC.<br>PO BOX 555<br>PURCHASE, NY 10577                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| OPERATION PRODUCTIVE ENDEAVOR FOOD<br>BANK<br>6912 WILLIAMS RD<br>SEFFNER, FL 33584     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| OSCEOLA COUNCIL ON AGING, INC<br>700 GENERATION POINT<br>KISSIMMEE, FL 34744            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| OUR CHILDREN'S ACADEMY<br>150 AVENUE B SE<br>WINTER HAVEN, FL 33880                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| OUR DAILY BREAD OF TANGIPAHOA<br>1006 W COLEMAN AVE<br>HAMMOND, LA 70403                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,211. |
| PACE CENTER FOR GIRLS, JACKSONVILLE<br>ONE W ADAMS ST STE 301<br>JACKSONVILLE, FL 32202 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| PANAMA CITY RESCUE MISSION<br>PO BOX 2359<br>PANAMA CITY, FL 32402                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,500. |
| PATHWAYS INC<br>33 DENISON PKWY W<br>CORNING, NY 14830                                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| PEACE CENTER FOUNDATION<br>101 WEST BROAD STREET<br>GREENVILLE, SC 29601                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| Total from continuation sheets                                                          |                                                                                                                    |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| PEE DEE LAND TRUST<br>PO BOX 2134<br>FLORENCE , SC 29503                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| PENELOPE HOUSE FAMILY VIOLENCE CENTER<br>PO BOX 9127<br>MOBILE , AL 36691                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| PEOPLE HELPING PEOPLE IN HERNANDO,<br>INC<br>PO BOX 6182<br>SPRING HILL, FL 34611           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| PERDIDO BAY UNITED METHODIST CHURCH<br>2100 PORT MALABAR BLVD<br>PALM BAY, FL 32905         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,000.  |
| PICKENS COUNTY MEALS ON WHEELS<br>PO BOX 184<br>EASLEY, SC 29641                            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 17,140. |
| PIE IN THE SKY<br>PO BOX 1151<br>HASTINGS, FL 32145                                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| PRENATAL AND INFANT HEALTH CARE<br>COALITION<br>410 43RD STREET WEST<br>BRADENTON, FL 34209 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,268.  |
| PROJECT HOST<br>525 S ACADEMY ST<br>GREENVILLE, SC 29601                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 30,000. |
| PROJECT SERVE<br>133 NE 2ND AVE APT 2906<br>MIAMI, FL 33132                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| PROMISE LAND MINISTRIES LIGHTHOUSE<br>20 CHURCH RD<br>CRAWFORDVILLE, FL 32327               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 14,249. |
| Total from continuation sheets                                                              |                                                                                                                    |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| QUANTUM HOUSE, INC.<br>901 45TH STREET<br>PALM BEACH, FL 33407                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| RELIGIOUS COMMUNITY SERVICES, INC.<br>503 S MARTIN LUTHER KING JR AVE<br>CLEARWATER, FL 33756 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| RIVERSIDE PRES DAY SCHOOL OR RPDS<br>2110 MCRAE RD<br>NORTH CHESTERFIELD, VA 23235            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 115.    |
| RONALD MCDONALD HOUSE CHARITIES OF<br>GREATER<br>120 NORTHPARK BLVD<br>COVINGTON, LA 70433    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| RONALD MCDONALD HOUSE CHARITIES OF<br>JAX FL<br>824 CHILDREN'S WAY<br>JACKSONVILLE, FL 32207  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,000.  |
| RONALD MCDONALD HOUSE CHARITIES OF NW<br>FL<br>5200 BAYOU BLVD<br>PENSACOLA, FL 32503         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| RONALD MCDONALD HOUSE CHARITIES OF<br>WEST G<br>1959 HAMILITON RD<br>COLUMBUS, GA 31904       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| S.M.I.L.E. MINISTRIES INC<br>PO BOX 2286<br>SYLVANIA, GA 30467                                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| S4P SYNERGY INC<br>PO BOX 1626<br>FT WALTON BEACH, FL 32549                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| SAFE HARBOR INC.<br>429 N MAIN ST<br>GREENVILLE, SC 29601                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 8,000.  |
| <b>Total from continuation sheets</b>                                                         |                                                                                                                    |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| SAFE HOMES-RAPE CRISIS COALITION<br>236 UNION ST<br>SPARTANBURG, SC 29302                                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| SAMARITAN MINISTRIES INC<br>PO BOX 24<br>BUNNELL, FL 32110                                                     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,680.  |
| SEA HAVEN, INC.<br>PO BOX 600<br>N MYRTLE BEACH, SC 29597                                                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| SEASHORE MISSION<br>1 BEAR VALLEY RD BLDG 70<br>POINT REYES STATION, CA 94956                                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| SECOND HARVEST FOOD BANK OF GREATER<br>NEW ORLEANS AND ACADIANA<br>700 EDWARDS AVENUE<br>NEW ORLEANS, LA 70173 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| SECOND HARVEST FOOD BANK OF CENTRAL<br>FL<br>411 MERCY DRIVE<br>ORLANDO, FL 32805                              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| SECOND HARVEST FD BANK OF NEW ORLEANS<br>NEW ORLEANOS<br>NEW ORLEANS, LA 70115                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| SECOND HARVEST NORTH FLORIDA<br>4615 PHILIPS HIGHWAY<br>JACKSONVILLE, FL 32207                                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| SEMINOLE COUNTY VICTIMS' RIGHTS<br>COALITION<br>101 W PLALMETTO AVE<br>LONGWOOD, FL 32750                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| SENIOR OPTIONS INC.<br>512 PROFESSIONAL PARK RD<br>CLINTON, SC 29325                                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| Total from continuation sheets                                                                                 |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| SENIOR RESOURCES<br>2310 ISLAND VW<br>CANYON LAKE, TX 78133                                                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 13,800. |
| SENIORS FIRST, INC.<br>5395 LB MCLEOD ROAD<br>ORLANDO, FL 32811                                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| SHARE OUR STRENGTH<br>1030 15TH ST NW SUITE 1100 W<br>WASHINGTON, DC 20005                                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| SIS SHEREE MARSHALL AND THE BELLS OF<br>JOY MISSIONARY GOSPEL GROUP<br>2133 GA HIGHWAY 133 N<br>MOULTRIE, GA 31768 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 500.    |
| SOUTH CAROLINA CHILDREN'S THEATRE<br>PO BOX 9340<br>GREENVILLE, SC 29604                                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| SOUTH CAROLINA RECREATION & PARK ASSN<br>PO BOX 1046<br>LEXINGTON, SC 29071                                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 19,500. |
| SOUTH CAROLINA YOUTH ADVOCATE PROGRAM<br>140 STONERIDGE DR STE 350<br>COLUMBIA, SC 29210                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| SOUTH FLORIDA AUTISM CHARTER SCHOOLS,<br>INC<br>13835 NW 97TH AVE<br>HIALEAH, FL 33018                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,250.  |
| SPEAK UP FOR KIDS OF PALM BEACH<br>COUNTY<br>205 N DIXIE HWY STE 5-1130<br>WEST PALM BEACH, FL 33401               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,500.  |
| SPECIAL OLYMPICS LOUISIANA<br>1000 E MORRIS AVE<br>HAMMOND, LA 70403                                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| <b>Total from continuation sheets</b>                                                                              |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| SPIRIT OF CHRIST CENTER AND<br>MINISTRIES<br>18801 W DIXIE HWY<br>MIAMI, FL 33180   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| ST FRANCIS HOUSE, INC<br>PO BOX 120499<br>BOSTON, MA 02116                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| ST. PETERSBURG FREE CLINIC<br>863 3RD AVE N<br>ST PETERSBURG, FL 33701              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| ST VINCENT'S HEALTHCARE FOUNDATION<br>1 SHIRCLIFF WAY<br>JACKSONVILLE, FL 32204     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 11,550. |
| ST. TAMMANY CANCER FUND<br>2895 HIGHWAY 190, SUITE S-3<br>MANDEVILLE, LA 70471      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,600.  |
| TERRIFIC KIDS                                                                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| THE BETHLEHEM CENTER<br>520 N CLEVELAND AVE<br>WINSTON SALEM, NC 27101              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 8,000.  |
| THE FIRST TEE OF JACKSONVILLE<br>1157 MB01 GOLFAIR BLVD.<br>JACKSONVILLE, FL 32209  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 4,138.  |
| THE FIRST TEE OF PINE BELT<br>1050 S. JEFFERSON DAVIS PKWY<br>NEW ORLEANS, LA 70125 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,000.  |
| THE FLORIDA BAPTIST CHILDREN'S HOME<br>PO BOX 8190<br>LAKELAND, FL 33802            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| Total from continuation sheets                                                      |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

| <b>3 Grants and Contributions Paid During the Year (Continuation)</b>                                 |                                                                                                                    |                                      |                                     |         |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| Recipient<br>Name and address (home or business)                                                      | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
| THE FLORIDA CENTER FOR EARLY<br>CHILDHOOD<br>4620 17TH ST<br>SARASOTA, FL 34235                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| THE FOOD PANTRY OF GREEN COVE SPRINGS<br>PO BOX 696<br>GREEN COVE SPRINGS, FL 32043                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,500.  |
| THE GLADES INITIATIVE, INC.<br>141 S.E. AVENUE C<br>GELLE GLADE, FL 33430                             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| THE HISPANIC INTEREST COALITION OF<br>ALABAMA<br>PO BOX 190299<br>BIRMINGHAM, AL 35219                | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| THE HOPE HOUSE GOOD & CLOTHING BANK<br>PO BOX 577<br>LEE'S SUMMIT, MO 64063                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,300.  |
| THE JEWISH FEDERATION OF VOLUSIA &<br>FLAGLER COUNTIES<br>470 ANDALUSIA AVE<br>ORMOND BEACH, FL 32174 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| THE LOWCOUNTRY FOOD BANK, INC.<br>2864 AZALEA DRIVE<br>CHARLESTON, SC 29405                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| THE NEXT DOOR, INC.<br>965 TUCKER RD<br>HOOD RIVER, OR 97031                                          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| THE PALMETTO SCHOOL AT THE CHILDREN'S<br>ATT<br>PO BOX 2892<br>ROCK HILL, SC 29732                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| THE PATH OF CITRUS COUNTY<br>PO BOX 3024<br>INVERNESS, FL 34451                                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 13,000. |
| <b>Total from continuation sheets</b>                                                                 |                                                                                                                    |                                      |                                     |         |

**XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                            | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| THE POTTER'S HOUSE CHRISTIAN<br>FELLOWSHIP<br>5119 NORMANDY BLVD.<br>JACKSONVILLE, FL 32205 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| THE POVERELLO CENTER, INC.<br>2056 N DIXIE HIGHWAY<br>WILTON MANORS, FL 33305               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| THE RECING CREW<br>PO BOX 7124<br>NORTH AUGUSTA, SC 29861                                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| THE RICHLAND TWO EDUCATION FOUNDATION<br>6831 BROOKFIELD RD<br>COLUMBIA, SC 29206           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| THE SALVATION ARMY-A GEORGIA<br>CORPORATION<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 16,000. |
| THE SALVATION ARMY BIRMINGHAM AREA<br>COMMON<br>PO BOX 130744<br>BIRMINGHAM, AL 35213       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| THE SALVATION ARMY OF ASHEVILLE, NC<br>PO BOX 1220<br>ROCKY MOUNT, NC 27802                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| THE SALVATION ARMY OF GREENVILLE<br>COUNTY<br>4051 FORD ROAD<br>PHILADELPHIA, PA 19131      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| THE SALVATION ARMY OF HENDERSONVILLE,<br>NC<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| THE SALVATION ARMY OF LEE, HENDRY AND<br>GLA<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| Total from continuation sheets                                                              |                                                                                                                    |                                      |                                     |         |

**XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| THE SALVATION ARMY OF MELBOURNE, FL<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| THE SALVATION ARMY OF NORTHEAST FL<br>328 N. OCEAN STREET<br>JACKSONVILLE, FL 32202     | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| THE SALVATION ARMY OF OCONEE COUNTY<br>SC<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,500.  |
| THE SALVATION ARMY OF SPARTANBURG SC<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,500.  |
| THE SALVATION ARMY OF UNION, SC<br>1424 NE EXPRESS WAY<br>ATLANTA, GA 30329             | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| THE SANCTUARY AT MT. CALVARY<br>2862 N 53RD ST<br>MILWAUKEE, WI 53210                   | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| THE SHEPERD CENTER TARPON SPRINGS<br>110 ATHENS STREET NO R<br>TARPON SPRINGS, FL 34689 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| THE WALKER FOUNDATION<br>355 CEDAR SPRINGS RD<br>SPARTANBURG, SC 29302                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,000.  |
| THUMBS UP, INC<br>914 HAMAR ST<br>BEAUFORT, SC 29902                                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 3,000.  |
| TRANSPLANT RESOURCE CENTER<br>PO BOX 2162<br>MANDEVILLE, LA 70470                       | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| Total from continuation sheets                                                          |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

| <b>3 Grants and Contributions Paid During the Year (Continuation)</b>                    |                                                                                                                    |                                      |                                     |         |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| Recipient<br>Name and address (home or business)                                         | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
| TREASURE COAST FOOD BANK TCFB<br>3051 INDUSTRIAL 25TH STREET<br>FT PIERCE, FL 34946-8635 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 35,000. |
| TRICOUNTY FAMILY MINISTRIES<br>260 HIGH STREET<br>POTTSTOWN, PA 19464                    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| TRIDENT LITERACY ASSOCIATION<br>54168 RIVERS AVENUE<br>NORTH CHARLESTON, SC 29406        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| TRINITY CAFE<br>PO BOX 320146<br>TAMPA, FL 33679                                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 15,000. |
| TRINITY RESCUE MISSION<br>622 W. UNION STREET<br>JACKSONVILLE, FL 32202                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| TRIUNE MERCY CENTER<br>PO BOX 3844<br>GREENVILLE, SC 29608                               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| UNITED CHRISTIAN MINISTRIES OF<br>ABBEVILLE<br>12624 EVERGLADE RD<br>ABBEVILLE, LA 70510 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| UNITED MINISTRIES<br>1400 E LOMBARD STREET<br>BALTIMORE, MD 21231                        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| UNITED NEGRO COLLEGE FUND<br>1080 WOODCOCK RD STE 280<br>ORLANDO, FL 32803               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 64,600. |
| UNITED WAY OF LAKE AND SUMTER<br>COUNTIES<br>32644 BLOSSOM LANE<br>LEESBURG, FL 34788    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,516. |
| <b>Total from continuation sheets</b>                                                    |                                                                                                                    |                                      |                                     |         |

**PART XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| UNITED WAY OF NORTH CENTRAL FL, INC<br>6031 NW 1ST PLACE<br>GAINESVILLE, FL 32607  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| UNITED WAY OF SOUTHEAST MISSISSIPPI<br>PO BOX 1648<br>HATTIESBURG, MS 39403        | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| UNIVERSITY HEALTH CARE FOUNDATION<br>1350 WALTON WAY<br>AUGUSTA, GA 30901          | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 11,550. |
| UPSTATE FAMILY RESOURCE CENTER<br>1850 OLD FURNACE RD<br>BOILING SPRINGS, SC 29316 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 6,000.  |
| URBAN LEAGUE OF BROWARD COUNTY, INC<br>560 NW 27TH AVE<br>FT LAUDERDALE, FL 33311  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 7,500.  |
| VITAL AGING OF WILLIAMSBURG COUNTY,<br>INC<br>PO BOX 450<br>KINGSTREE, SC 29556    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| WE CARE FOOD PANTRY<br>6629 S BASSETT DRIVE<br>HOMOSASSA, FL 34448                 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,090. |
| WESLEY HOUSE COMMUNITY CENTER INC<br>1520 8TH AVENUE<br>MERIDIAN, MS 39301         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 25,000. |
| WESLEY UNITED METHODIST CHURCH<br>2206 4TH ST<br>CHARLESTON, IL 61920              | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| WEST ALABAMA FOOD BANK<br>3160 MCFARLAND BLVD<br>NORTHPORT, AL 35476               | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| Total from continuation sheets                                                     |                                                                                                                    |                                      |                                     |         |

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                              | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| WEST AUGUSTINE ATHLETIC ASSOCIATION<br>INC<br>PO BOX 3952<br>ST AUGUSTINE, FL 32085           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 1,200.  |
| WESTERN CAROLINA COMMUNITY ACTION,<br>INC<br>220 KING CREEK BLVD<br>HENDERSONVILLE, NC 28792  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 12,000. |
| WOLFSON CHILDREN'S HOSPITAL<br>3563 PHILIPS HWY BLDG F SUITE 608<br>JACKSONVILLE, FL 32207    | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 20,000. |
| WOMEN IN DISTRESS OF BROWARD COUNTY<br>PO BOX 676<br>FT LAUDERDALE, FL 33302                  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 22,500. |
| WOMENS RECOVERY CENTER OF TAMPA BAY<br>8210 STATE ROAD 52<br>PORT RICHEY, FL 34667            | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| WOMEN'S REFUGE OF VERO BEACH<br>PO BOX 1484<br>VERO BEACH, FL 32961                           | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 2,500.  |
| WOMEN'S RESOURCE AND EMPOWERMENT<br>CENTER<br>336 RODENBERG AVENUE STE D<br>BILOXI, MS 39531  | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 5,000.  |
| YMCA JUDSON COMMUNITY CENTER<br>723 CLEVELAND ST<br>GREENVILLE, SC 29601                      | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 10,000. |
| YMCA OF FLORIDA'S FIRST COAST<br>12735 GREENBAY PARKWAY W SUITE 250<br>JACKSONVILLE, FL 32258 | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 50,000. |
| YMCA OF GREATER SPARTANBURG<br>151 RIBAUT ST<br>SPARTANBURG, SC 29302                         | NONE                                                                                                               | 501(C)(3)                            | OPERATIONAL SUPPORT                 | 9,500.  |
| Total from continuation sheets                                                                |                                                                                                                    |                                      |                                     |         |

### 3 Grants and Contributions Paid During the Year (Continuation)

**Total from continuation sheets**

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

| SOURCE                  | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| WACHOVIA CHECKING       | 507.                        | 507.                            | 0.                            |
| TOTAL TO PART I, LINE 3 | 507.                        | 507.                            | 0.                            |

## FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 2

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| BANK FEES                    | 410.                         | 0.                                | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 16C | 410.                         | 0.                                | 0.                            | 0.                            |

## FORM 990-PF OTHER EXPENSES STATEMENT 3

| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| MISCELLANEOUS EXPENSE       | 7,171.                       | 0.                                | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 23 | 7,171.                       | 0.                                | 0.                            | 0.                            |

## FORM 990-PF CORPORATE BONDS STATEMENT 4

| DESCRIPTION                             | BOOK VALUE | FAIR MARKET<br>VALUE |
|-----------------------------------------|------------|----------------------|
| MADISON CO. TOBACCO WAREHOUSE           | 800.       | 800.                 |
| MADISON INDUSTRIES                      | 100.       | 100.                 |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 900.       | 900.                 |

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MELISSA ADAMS  
5050 EDGEWOOD COURT  
JACKSONVILLE, FL 32254

FORM AND CONTENT OF APPLICATIONS

THERE ARE FORMAL GUIDELINES AND AN APPLICATION PROCESS FOR GRANTS. THE ORIGINAL AND PAPER CLIPPED COPIES OF THE FOLLOWING MUST BE SUBMITTED: 1.) GRANT APPLICATION 2.) BOARD LIST 3.) GRANT PROPOSAL NARRATIVE 4.) IF ANOTHER PROGRAM, A PROGRESS REPORT MUST BE SUBMITTED AS PART OF THEIR NEW GRANT PROPOSAL 5.) ONE COPY OF THE IRS 501(C)(3) LETTER DETERMINING TAX-EXEMPT STATUS. THE APPLICATION FOR GRANT FUNDING AND THE INSTRUCTIONS FOR THE GRANT PROPOSAL NARRATIVE ARE ATTACHED.

ANY SUBMISSION DEADLINES

REQUESTS FOR GIFTS ARE ACCEPTED THROUGHOUT THE YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION'S OBJECTIVE IS TO CONDUCT, OPERATE AND CARRY ON ACTIVITIES TO BENEFIT ONLY PEOPLE IN THE STATES OF ALABAMA, FLORIDA, GEORGIA, LOUISIANA AND MISSISSIPPI. THE FOUNDATION MAKES GRANTS TO ONLY LOCAL NON-PROFIT 501(C)(3) ORGANIZATIONS IN THOSE AREAS WHICH FOCUS ON HUNGER, WOMEN AND CHILDREN, HEALTH AND EDUCATION INITIATIVES. THE FOUNDATION MAY PUT RESOURCES INTO PROJECTS OF ITS OWN CREATION. IN MAKING GRANT DECISIONS, THE FOUNDATION SEEKS TO SUPPORT INITIATIVES THAT FOSTER SIGNIFICANT VALUE WHICH LASTS BEYOND THE FUNDING PERIOD. THE FOUNDATION WILL NOT CONSIDER REQUESTS FOR MULTI-YEAR COMMITMENTS, CAPITAL CAMPAIGNS OR GENERAL OPERATING SUPPORT.