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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB		A Employer identification number 59-0995428	
Number and street (or P O box number if mail is not delivered to street address) 5050 EDGEWOOD COURT		B Telephone number (see instructions) (904) 783-5599	
City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32254		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 455,687		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,200,406			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	664	664	664	
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,201,070	664	664	
	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 (attach schedule)				
	b Accounting fees (attach schedule)	4,450	0	0	0
	c Other professional fees (attach schedule)	260	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	350	0	0	0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	5,060	0	0	0
	25 Contributions, gifts, grants paid	3,584,085			3,584,085
	26 Total expenses and disbursements. Add lines 24 and 25	3,589,145	0	0	3,584,085
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-388,075			
	b Net investment income (if negative, enter -0-)		664		
	c Adjusted net income (if negative, enter -0-)			664	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	842,148	454,073	454,073
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	900	900	900
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	714	714	714	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	843,762	455,687	455,687	
Liabilities	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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	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	843,762	455,687	
	30	Total net assets or fund balances (see instructions)	843,762	455,687	
31	Total liabilities and net assets/fund balances (see instructions) . . .	843,762	455,687		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 843,762
2	Enter amount from Part I, line 27a	2 -388,075
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 455,687
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 .	6 455,687

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2013	4,228,223	2,003,321	2 110607	
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	
2	Total of line 1, column (d).		2	9 164378
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 832876
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	2,255,130
5	Multiply line 4 by line 3.		5	4,133,374
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	7
7	Add lines 5 and 6.		7	4,133,381
8	Enter qualifying distributions from Part XII, line 4.		8	3,584,085
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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	13
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	13
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	707
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	707
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	694
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 694 Refunded	11	0

Part VII-A

Statements Regarding Activities

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ <u>0</u> (2) On foundation managers ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE ORGANIZATION Telephone no (904) 783-5000 Located at 5050 EDGEWOOD COURT JACKSONVILLE FL ZIP+4 32254			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SHARRY CRAMOND	PRESIDENT	0	0	0
5050 EDGEWOOD COURT JACKSONVILLE, FL 32254	1 00			
KENNETH JONES	TREASURER	0	0	0
5050 EDGEWOOD COURT JACKSONVILLE, FL 32254	1 00			
M SANDLIN GRIMM	SECRETARY	0	0	0
5050 EDGEWOOD COURT JACKSONVILLE, FL 32254	1 00			
REBECCA SINCLAIR	DIRECTOR	0	0	0
5050 EDGEWOOD COURT JACKSONVILLE, FL 32254	1 00			

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	2,289,472
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,289,472
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,289,472
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,342
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,255,130
6	Minimum investment return. Enter 5% of line 5.	6	112,757

Part XI

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

1	Minimum investment return from Part X, line 6.	1	112,757
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	13
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	112,744
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	112,744
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	112,744

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	3,584,085
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,584,085
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,584,085
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				112,744
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	1,151,131			
b From 2010.	1,121,587			
c From 2011.	1,036,672			
d From 2012.	1,123,664			
e From 2013.	4,128,067			
f Total of lines 3a through e.	8,561,121			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 3,584,085				
a Applied to 2013, 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 2014 distributable amount.				112,744
e Remaining amount distributed out of corpus	3,471,341			
5 Excess distributions carryover applied to 2014 (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	12,032,462			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	1,151,131			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	10,881,331			
10 Analysis of line 9				
a Excess from 2010. . . .	1,121,587			
b Excess from 2011. . . .	1,036,672			
c Excess from 2012. . . .	1,123,664			
d Excess from 2013. . . .	4,128,067			
e Excess from 2014. . . .	3,471,341			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

MELISSA ADAMS
5050 EDGEWOOD COURT
JACKSONVILLE, FL 32254
(904) 783-5599

b

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

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.

c

Any submission deadlines

REQUESTS FOR GIFTS ARE ACCEPTED THROUGHOUT THE YEAR

d

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

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.

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	3,584,085
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

***** _____ Signature of officer or trustee	2015-07-29 _____ Date	***** _____ Title
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May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name AMY BIBBY	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00445891
	Firm's name ☒ DIXON HUGHES GOODMAN LLP			Firm's EIN ☒ 56-0747981	
	Firm's address ☒ 500 RIDGEFIELD COURT ASHEVILLE, NC 28806			Phone no (828) 254-2254	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A VISION OF HOPE YOUTH NETWORK INC 5652 MERCY WAY LAFAYETTE,IN 47905	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
ALABAMA APPLESEED CTR FOR LAW&JUSTICE 309 N HULL STREET MONTGOMERY,AL 36104	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
ALPHA & OMEGA FREEDOM MINISTRIES INC 113 N 7TH AVENUE WAUCHULA,FL 33873	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
AMERICAN CANCER SOCIETY INC 1430 PRUDENTIAL DR JACKSONVILLE,FL 32207	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
AMERICAN RED CROSS NORTHEAST FLORIDA 751 RIVERSIDE AVE JACKSONVILLE,FL 32204	NONE	501(C)(3)	OPERTAIONAL SUPPORT	400,000
AMERICA'S SECOND HARVEST OF COASTAL GA 2501 PRESIDENT ST SAVANNAH,GA 31404	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
ANDERSON INTERFAITH MINISTRIES INC 1202 S MURRAY AVE ANDERSON,SC 29624	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
ASSOC OF CHRISTIANSTALLASS-SERV-ACTS PO BOX 781111 TALLASSEE,AL 36078	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,500
BAY AREA FOOD BANK 5248 MOBILE SOUTH STREET THEODORE,AL 36582	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
BEACHES EMERGENCY ASSIST MINISTRY (BEAM) 850 6TH AVE S 400 JACKSONVILLE,FL 32250	NONE	501(C)(3)	OPERTAIONAL SUPPORT	14,800
BETH DILLINGER FOUNDATION INC PO BOX 48533 ST PETERSBURG,FL 33743	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
BIG BROTHERS BIG SISTERS OF ACADIANA INC 123 E MAIN ST LAFAYETTE,LA 70501	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF UPSTATE INC 620 N MAIN ST SUITE 102 GREENVILLE,SC 29601	NONE	501(C)(3)	OPERTAIONAL SUPPORT	9,000
BLACKBELT & CENTRAL ALABAMA HOUSING 1201 CO RD 306 SELMA,AL 36703	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
BLESSED 26 INC 6221 S CLAIRBORNE AVE SUITE 417 NEW ORLEANS,LA 70125	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOUNTY & SOUL ST JAMES EPISCOPAL CHURCH 424 WEST STATE STREET BLACK MOUNTAIN,NC 28711	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
BOWERS-RODGERS CHILDREN'S HOME PO BOX 1252 GREENWOOD,SC 29648	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
BOY SCOUTS OF AMERICA CENTRAL FLORIDA CO 41940 BOY SCOUT RD PAISLEY,FL 32767	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
BOY SCOUTS OF AMERICA NORTH FLORIDA COUN 521 S EDGEWOOD AVENUE JACKSONVILLE,FL 32205	NONE	501(C)(3)	OPERTAIONAL SUPPORT	70,000
BOYS & GIRLS CLUB OF MARTIN COUNTY PO BOX 1016 ALEXANDER CITY,AL 35011	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
BOYS & GIRLS CLUBS OF CLEVELAND 3340 TROWBRIDGE AVE CLEVELAND,OH 44109	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 1300 RIVERPLACE BLVD STE 310 JACKSONVILLE,FL 32207	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
BOYS & GIRLS CLUBS OF THE CSRA 1275 PEACHTREE ST NE ATLANTA,GA 30309	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
BOYS & GIRLS CLUBS OF THE MIDLANDS 500 GRACERN RD COLUMBIA,SC 29210	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
BREAD OF THE MIGHTY FOOD BANK INC PO BOX 5086 GAINESVILLE,FL 32627	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
CABARRUS COOPERATIVE CHRISTIAN MINISTRY PO BOX 1717 CONCORD,NC 28026	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
CAMILLUS HOUSE INC 336 NW 5TH STREET MIAMI,FL 331281616	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
CANNON MEMORIAL YMCA 101 YMCA DR KANNAPOLIS,NC 28082	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,000
CASA (COMMUNITY ACTION STOPS ABUSE INC) PO BOX 414 ST PETERSBURG,FL 33731	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE 1123 S CHURCH ST CHARLOTTE,NC 28203	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF CENTRAL FLORIDA 1819 NORTH SEMORAN BLVD ORLANDO,FL 32707	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE RD CHATTANOOGA,TN 37411	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CHARLESTON JEWISH FAMILY SERVICES 1645 RAOUL WALLENBERG BLVD CHARLESTON,SC 29407	NONE	501(C)(3)	OPERTAIONAL SUPPORT	19,000
CHATTANOOGA CHURCH MINISTRIES PO BOX 11203 CHATTANOOGA,TN 37401	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
CHATTANOOGA ROOM IN THE INN 230 N HIGHLAND PARK AVE CHATTANOOGA,TN 37404	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CHILD ENRICHMENT INC PO BOX 12036 AUGUSTA,GA 309142036	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CHILDREN'S HOSPITAL OF GEORGIA 1446 HARPER STREET AUGUSTA,GA 309125563	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
CHRIST COMMUNITY HEALTH SERV AUGUSTA PO BOX 2344 AUGUSTA,GA 30903	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CHRISTIAN HELP FOUNDATION INC 4450 SEMINOLA BLVD CASSELBERRY,FL 32707	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CHRISTIAN OUTRTH ALLIANCE-DALLAS CTY AL 1316335 EL CAMINO REAL HOUSTON,TX 77062	NONE	501(C)(3)	OPERTAIONAL SUPPORT	4,000
CHRISTIANS REACHING OUT TO SOCIETY INC 301 1ST AVENUE SOUTH LAKE WORTH,FL 33460	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
CITY RESCUE MISSION 426 MCDUFF AVE S JACKSONVILLE,FL 32254	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
CLARA WHITE MISSION INC 613 W ASHLEY ST JACKSONVILLE,FL 32202	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
CLARITA'S HOUSE OUTREACH MINISTRY INC PO BOX 453257 KISSIMMEE,FL 34744	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
COMMUNITY HAVEN 4405 DESOTO ROAD SARASOTA,FL 34235	NONE	501(C)(3)	OPERTAIONAL SUPPORT	3,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMON THREADS 500 N DEARBORN SUITE 605 CHICAGO,IL 60654	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,500
COMMUNITIES IN SCHOOLS OF FLORIDA 444 APPLE TALLAHASSEE,FL 32304	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
COMMUNITY CENTER OF ST BERNARD 1107 LEBEAU ST ST ARABI,LA 70032	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
COMMUNITY CHRISTIAN CONCERN 2515 CAREY ST SLIDELL,LA 70458	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
COMMUNITY CONNECTIONS OF JACKSONVILLE IN 327 DUVAL STEET JACKSONVILLE,FL 32202	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
COMMUNITY COOPERATIVE 3429 DR MARTIN LUTHER KING JR BLVD FORT MYERS,FL 33916	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
COMMUNITY FOOD BANK OF CENTRAL ALABAMA 107 WALTER DAVIS DRIVE BIRMINGHAM,AL 35209	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
COMMUNITY KITCHEN INC OF MYRTLE BEACH 1411 10TH AVE N MYRTLEBEACH,SC 29577	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
COVENANT HOUSE FLORIDA 733 BREAKERS AVENUE FT LAUDERDALE,FL 33304	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
COVENANT HOUSE NEW ORLEANS 611 N RAMPART ST NEW ORLEANS,LA 70112	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
CRISIS MINISTRIES PO BOX 20038 CHARLESTON,SC 29413	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
CROSSWINDS YOUTH SERVICES INC 1407 DIXON BLVD COCOA,FL 32922	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
CURLEY'S HOUSE OF STYLEHOPE RELIEF FOOD 6025 NW 6TH COURT MIAMI,FL 33127	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
DISABILITY CONNECTION-O'KEEFE EDU MEDIA 27 E CLAY AVE MUSKEGON,MI 49442	NONE	501(C)(3)	OPERTAIONAL SUPPORT	13,000
EAST BATON ROUGE COUNCIL ON AGING 5790 FLORIDA BLVD BATON ROUGE,LA 70806	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MT PLEASANT,SC 29466	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
EAST COOPER MEALS ON WHEELS 2304 N HWY 17 MT PLEASANT,SC 29466	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
ECHO OF BRANDON 507 N PARSONS AVE BRANDON,FL 33510	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
ECUMENICAL MINISTRIES INC PO BOX 1103 FAIRHOPE,AL 36533	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,500
EDUCATION & EMPOWERMENT 31 ST JAMES AVENUE SUITE 920 BOSTON,MA 02116	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,500
EQUIPPING CHILDREN & FAMILIES FOR SUCCES PO BOX 11302 BRADENTON,FL 34282	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,000
FAMILY CONNECTION OF COLUMBIA COUNTY INC 5915 EUCHEE CREEK DR GROVETOWN,GA 30813	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FAMILY LIFE MINISTRIES OF NW FL INC 1008 GOSPEL RD FORT WALTON BEACH,FL 32547	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FAMILY RESOURCE CENTER OF SOUTH FLORIDA 155 S MIAMI AVE 400 MIAMI,FL 33130	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FARMWORKER ASSOCIATION OF FLORIDA INC 1264 AOPKA BOULEVARD AOPKA,FL 32703	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
FEEDING AMERICA TAMPA BAY 4702 TRANSPORT DRIVE TAMPA,FL 33605	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVE N JACKSONVILLE,FL 32254	NONE	501(C)(3)	OPERTAIONAL SUPPORT	50,000
FIRE RESCUE SUPPORT 611 NORTH LIBERTY STREET JACKSONVILLE,FL 32202	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FIRST STEP FOOD BANK 412 NE 9TH ST OCALA,FL 34475	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
FLORIDA KEYS OUTREACH COALITION INC PO BOX 4767 KEY WEST,FL 33041	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOOD OF LIFE OUTREACH MINISTRIES INC 957 NW 3RD AVE SUITE 3 FLORIDA CITY,FL 33034	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FOOD4KIDZ INC 105 ESTES PL PANAMA CITY BEACH,FL 32413	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
FOUNDCARE INC 2330 S CONGRESS AVE WEST PALM BEACH,FL 33406	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
FRIENDS OF JACKSONVILLE ANIMALS (FOJA) 2020 FOREST ST JACKSONVILLE,FL 32204	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,500
FRIENDSHIP TRAYS INC 2401 DISTRIBUTIONS ST A CHARLOTTE,NC 28203	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,800
FULL GOSPEL CHRISTIAN CENTER INC 415 OLD TOWN RD PORT JEFFERSON STATION,NY 11776	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,500
GENERAL INSTRUCTION FOR TOMORROW PO BOX 606 ABBEVILLE,SC 29620	NONE	501(C)(3)	OPERTAIONAL SUPPORT	4,500
GEORGIA WILDLIFE FEDERATION 11600 HAZELBRAND RD NE COVINGTON,GA 30014	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
GOLDEN HARVEST FOOD BANK INC 7931 MOOREFIELD MEMORIAL HWY LIBERTY,SC 29657	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
GOLDEN STRIP EMERG RELIEF&RESOUSE AGENCY 1102 HOWARD DRIVE SIMPSONVILLE,SC 29681	NONE	501(C)(3)	OPERTAIONAL SUPPORT	24,000
GOOD SAMARITAN MISSION 513 E 8TH STREET STE 25 HOLLAND,MI 49423	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
GRACE JONES COMMUNITY CENTER INC 240 41ST GULF MARATHON,FL 33050	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
GREATER BATON ROUGE FOOD BANK INC PO BOX 2996 BATON ROUGE,LA 70821	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BOULEVARD MIAMI,FL 33137	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
GREATER SPARTANBURG MINISTRIES 680 ASHEVILLE HWY SPARTANBURG,SC 29303	NONE	501(C)(3)	OPERTAIONAL SUPPORT	19,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENVILLE FORWARD 24 CLEVELAND STREET GREENVILLE,SC 29601	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
HACER MINISTRY CORP 2727 GEORGIA AVE WEST PALM BEACH,FL 33405	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HARDEE HELP CENTER 713 E BAY ST WAUCHULA,FL 33873	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
HARTSVILLE INTERFAITH MINISTRIES 210 SWIFT CREEK RD HARTSVILLE,SC 29550	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
HEALTHY MOTHERS-HEALTHY BABIES COALITION PO BOX 3360 ALEXANDRIA,VA 223023360	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HEART OF GOD MISSIONS INTERNATIONAL 804 10TH STREET LAKE PARK,FL 33403	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HERE I AM INC THE CARE MISSION PO BOX 831 BRENHAM,TX 778340831	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HOMELESS EMERGENCY PROJECT INC (HEP) 1120 N BETTY LN CLEARWATER,FL 33755	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HOPE CENTER FOR CHILDREN PO BOX 1731 SPARTANBURG,SC 29304	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HOPE IN SHARING INC PO BOX 7160 AMARILLO,TX 79114	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
HOUSE OF HOPE (FOOD PANTRY) 2036 36TH ST ORLANDO,FL 32839	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
HUMANITIES FOUNDATION 474 WANDO PARK BOULEVARD SUITE 102 MOUNT PLEASANT,SC 29464	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
JAMES ISLAND OUTREACH 1853 MAYBANK HWY CHARLESTON,SC 29412	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
JEWISH COMMUNITY SERV OF S FLORIDA INC 735 NE 125TH STREET N MIAMI,FL 33161	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
JEWISH FAMILY & COMMUNITY SERVICES INC 6262 DUPONT STATION COURT E ST JOHNS,FL 32259	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JFS ORLANDO 2100 LEE RD A WINTER HAVEN,FL 32789	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
JUNIOR LEAGUE OF BIRMINGHAM 2212 20TH AVE S BIRMINGHAM,AL 35223	NONE	501(C)(3)	OPERTAIONAL SUPPORT	6,000
JUNIOR LEAGUE OF CHARLESTON 51 FOLLY RD CHARLESTON,SC 29407	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
KIDS HOUSE OF SEMINOLE INC 5467 N RONALD REGAN BLVD SANFORD,FL 32773	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
KIWANIS CLUB OF BEAUFORT PO BOX 1792 BEAUFORT,SC 29901	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
LAKE CARES INC 4759 DUSTYS RD NEW FRANKLIN,OH 44319	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
LEXINGTON INTERFAITH COMMUNITY SERVICES 216 HARMON ST LEXINGTON,SC 29072	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
LIFE IN THE SON MINISTRIES INC 18 WEST BASS STREET KISSIMMEE,FL 34741	NONE	501(C)(3)	OPERTAIONAL SUPPORT	12,000
LIGA CONTRA EL CANCER 2180 SW 12TH AVE MIAMI,FL 33129	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
LIVING STONES INTERNATIONAL INC 604 EUGENIA STREET TALLAHASSEE,FL 32310	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
LOAVES & FISHES INC 648 GRIFFITH ROAD SUITE B CHARLOTTE,NC 28217	NONE	501(C)(3)	OPERTAIONAL SUPPORT	40,000
LOWCOUNTY FOOD BANK INC 2864 AZALEA DR NORTH CHARLESTON,SC 29405	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
LUTHERAN SOCIAL SERV NE FLA 4615 4479-4 PHILLIPS AP JACKSONVILLE,FL 32207	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
LUTHERAN SOCIAL SERVICES SECHARVEST 4615 PHILIPS HIGHWAY JACKSONVILLE,FL 32207	NONE	501(C)(3)	OPERTAIONAL SUPPORT	30,000
MAGNOLIA PT WOMEN'S CLUB (MPWC CHARITIES) PO BOX 143 GREEN COVE SPRINGS,FL 320430143	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
Total  3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MANNA FOOD PANTRY 120 STREET A SUITE A PICAYUNE,MS 39466	NONE	501(C)(3)	OPERTAIONAL SUPPORT	17,000
MATTHEW'S HOPE MINISTRIES INC 1460 DANIELS RD WINTER GARDEN,FL 34787	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
MCGREGOR PRESBYTERIAN CHURCH 6505 ST ANDREWS RD COLUMBIA,SC 29212	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
MCLEOD FOUNDATION 800 EAST CHEVES STREET SUITE 150 FLORENCE,SC 295020551	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
MEALS OF HOPE INC 2221 CORPORATION BLVD NAPLES,FL 34109	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
MEALS ON WHEELS GREENVILLE COUNTY 15 OREGON ST GREENVILLE,SC 29605	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
MEALS ON WHEELS OF CHARLOTTE COUNTY 3082 TAMIAMI TRAIL PORT CHARLOTTE,FL 33952	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
MEALS ON WHEELS OF MIDDLE GEORGIA INC 620 6TH ST NW WINTER HAVEN,FL 33881	NONE	501(C)(3)	OPERTAIONAL SUPPORT	9,750
MEALS ON WHEELS OF POLK COUNTY INC 620 SIXTH STREET NW WINTER HAVEN,FL 33881	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
MEALS ON WHEELS OF SUMMERVILLE INC 111 WARING ST SUMMERVILLE,SC 29483	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
MEALS ON WHEELS PLUS OF MANATEE INCFB 811 23RD AVENUE EAST BRADENTON,FL 34208	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
MEALS-ON-WHEELS BLUFFTON-HILTON HEAD PO BOX 23691 HILTON HEAD,SC 29925	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
METROPOLITAN MINISTRIES 1112 MCCALLIE AVE CHATTANOOGA,TN 37404	NONE	501(C)(3)	OPERTAIONAL SUPPORT	13,000
MIAMI CHILDREN'S HEALTH FOUNDATION 3100 SW 62ND AVE MIAMI,FL 33155	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
MID-ALABAMA COALITION FOR THE HOMELESS 2101 EASTERN BLVD SUITE 320 MONTGOMERY,AL 36117	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
Total  3a				3,584,085

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION IN CITRUS INC 2488 NORTH PENNSLYVANIA AVE CRYSTAL RIVER,FL 34428	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
MOBILE MEALS OF THE GRAND STRAND 2637 HIGHWAY 17 SOUTH GARDEN CITY,SC 29576	NONE	501(C)(3)	OPERTAIONAL SUPPORT	3,000
MONTGOMERY AREA FOOD BANK INC 521 TRADE CENTER STREET MONTGOMERY,AL 36108	NONE	501(C)(3)	OPERTAIONAL SUPPORT	21,250
MUSC FOUNDATION MUSC CHILDREN'S HOSPITAL 19 HAGWOOD AVE MSC 828 STE 909 CHARLESTON,SC 29403	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
MUSCULAR DYSTROPHY ASSOCIATION 3300 EAST SUNRISE DRIVE TUCSON,AZ 85718	NONE	501(C)(3)	OPERTAIONAL SUPPORT	133,000
NASSAU COUNTY COUNCIL ON AGING INC 1367 S 18TH ST FERNANDINA BEACH,FL 32034	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
NEW BEULAH MISSION BAPT CHURCH-HAINESCITY 2340 CLIFTON SPRINGS RD DECATUR,GA 30034	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION 223 MILL CREEK RD JACKSONVILLE,FL 32211	NONE	501(C)(3)	OPERTAIONAL SUPPORT	6,500
NORTH STRAND HELPING HAND 2501 LONG BAY RD LONGS,SC 29568	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
ONE COMMUNITY NOW 1540 LITTLE ROAD TRINITY,FL 34655	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
OPEN ARMS INC 6205 BALBOA ST COCOA,FL 32927	NONE	501(C)(3)	OPERTAIONAL SUPPORT	12,000
OPERATION HOMEFRONT INC - SE REGION PO BOX 2437 FORT CAMPBELL,KY 42223	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
OSCEOLA COUNCIL ON AGING 700 GENERATION POINT KISSIMMEE,FL 34744	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
PALMETTO HEALTH FOUNDATION 1600 MARION ST COLUMBIA,SC 29201	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
PANAMA CITY RESCUE MISSION 609 ALLEN AVE PANAMA CITY,FL 32401	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
Total ➡ 3a				3,584,085

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PEACE CENTER FOUNDATION 101 WEST BROAD STREET GREENVILLE,SC 29601	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
PEE DEE LAND TRUST PO BOX 2134 FLORENCE,SC 29503	NONE	501(C)(3)	OPERTAIONAL SUPPORT	17,500
PENELOPE HOUSE FAMILY VIOLENCE CENTER IN PO BOX 9127 MOBILE,AL 36691	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
PEOPLE HELPING PEOPLE- HERNANDO CTY INC PO BOX 6182 SPRING HILL,FL 34611	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
PIEDMONT AGENCY ON AGING 808 EMERALD RD GREENWOOD,SC 29646	NONE	501(C)(3)	OPERTAIONAL SUPPORT	3,000
PILGRIMS' INN PO BOX 11328 ROCK HILL,SC 29731	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
PLANT CITY BLACK HERITAGE CELEBRATION 1601 E DR MLK JR BLVD PLANT CITY,FL 34744	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
QUANTUM HOUSE 901 45TH STREET PALM BEACH,FL 33407	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
RECONCILE NEW ORLEANS INC 1631 ORETHA CASTLE HALEY BLVD NEW ORLEANS,LA 70113	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
RELIGIOUS COMMUNITY SERVICES INC 503 S MARTIN LUTHER KING JR AVE CLEARWATER,FL 33756	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
RONALD MCDONALD HOUSE CHARITIES OF NORTHW 5200 BAYOU BLVD PENSACOLA,FL 32503	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
RUTH & NORMAN RALES JEWISH FAMILY SERV 21300 RUTH AND BARON COLEMAN BLVD BOCA RATON,FL 33428	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
S4P SYNERGY INC PO BOX 1626 FT WALTON BEACH,FL 32549	NONE	501(C)(3)	OPERTAIONAL SUPPORT	9,375
SAMUEL M & HELEN SOREF JEWISH COMM CTR 6501 W SUNRISE BLVD PLANTATION,FL 33313	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
SECOND HARVEST FOOD BANK OF GREATER NEW O 700 EDWARDS AVENUE NEW ORLEANS,LA 70173	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
Total  3a				3,584,085

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Name and address (home or business)				
a <i>Paid during the year</i>				
SEMINOLE COUNTY VICTIMS' RIGHTS COALITION 101 W PLALMETTO AVE LONGWOOD,FL 32750	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
SENIOR RESOURCES INC 2310 ISLAND VW CANYON LAKE,TX 78133	NONE	501(C)(3)	OPERTAIONAL SUPPORT	13,800
SERVICE CLUB OF MANATEE COUNTY INC PO BOX 15435 BRADENTON,FL 342805435	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
SHELTER RESOURCES INC(BELLE REV NOL) 2223 112TH AVE NE 102 BELLEVUE,WA 98004	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
SOUTH CAROLINA RECREATION AND PARKS ASSOC PO BOX 1046 LEXINGTON,SC 29071	NONE	501(C)(3)	OPERTAIONAL SUPPORT	23,400
ST AUGUSTINE SOCIETY INC 1665 OLD MOULTRIE RD ST AUGUSTINE,FL 32084	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
ST PETERSBURG FREE CLINIC 863 3RD AVE N ST PETERSBURG,FL 33701	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
SULZBACHER CENTER FOR THE HOMELESS INC 611 E ADAMS ST JACKSONVILLE,FL 32202	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
SUMMERHILL COMMUNITY RESOURCE CENTER INC 1202 OLD EDGEFIELD RD NORTH AUGUSTA,SC 29841	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
TAMPA JEWISH FAMILY SERVICES 13009 COMMUNITY CAMPUS DR TAMPA,FL 33625	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
TENNESSEE WESLEYAN COLLEGE 204 E COLLEGE ST ATHENS,TN 37303	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE ALS ASSOCIATION 1275 K STREET NW SUITE 250 WASHINGTON,SC 20005	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE BELL CTR FOR EARLY INTERVENTION PROGS 1700 29TH CT S HOMEWOOD,AL 35209	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE CENTER FOR FAMILY SERVICES INC 584 BENSON STREET CAMDEN,NJ 08103	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE CHILDRENS HUNGER PROJECT INC 1855 W KING ST COCOA,FL 32926	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
Total  3a				3,584,085

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Name and address (home or business)				
a Paid during the year				
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE ST GREENVILLE,SC 29601	NONE	501(C)(3)	OPERTAIONAL SUPPORT	30,000
THE COUNCIL ON AGING FOR HENDERSON COUNTY 105 KING CREEK BLVD HENDERSONVILLE,NC 28792	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
THE FAMILY Y OF GREATER AUGUSTA 2215 TOBACCO RD AUGUSTA,GA 30906	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE FOUNDRY MINISTRIES 1800 4TH AVE NORTH BESSEMER,AL 35020	NONE	501(C)(3)	OPERTAIONAL SUPPORT	21,500
THE HISPANIC INTEREST COALITION OF ALABAM 117 S CREST DR BIRMINGHAM,AL 35209	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE JEWISH FEDERATION OF VOLUSIA & FLAGLE 470 ANDALUSIA AVE ORMOND BEACH,FL 32174	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
THE JUNIOR LEAGUE OF TAMPA 87 COLUMBIA DR TAMPA,FL 33606	NONE	501(C)(3)	OPERTAIONAL SUPPORT	2,000
THE MEETING PLACE ONE 301 E MEETING ST MORGANTON,NC 28655	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE SALVATION ARMY BIRMINGHAM AREA COMMAN 2410 REVEREND ABRAHAM WOODS JR BOULEVARD BIRMINGHAM,AL 35203	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY NOL AREA COMMAND 1500 AUSTIN STREET HOUSTON,TX 77002	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY OF AUGUSTA 1384 GREENE ST AUGUSTA,GA 30901	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
THE SALVATION ARMY OF CONCORD NC 2901 CLOVERLEAF PKWY KANNAPOLIS,NC 28083	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY OF GREENVILLE COUNTY 4051 FORD ROAD PHILADELPHIA,PA 19131	NONE	501(C)(3)	OPERTAIONAL SUPPORT	12,500
THE SALVATION ARMY OF IRC 2655 5TH STREET SW VERO BEACH,FL 32968	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY OF NORTHEAST FLORIDA 15 E CHURCH ST JACKSONVILLE,FL 32202	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
Total  3a				3,584,085

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a Paid during the year				
THE SALVATION ARMY OF PICKENS COUNTY 139 ANDERSON HWY 240 CLEMSON, SC 29631	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE SALVATION ARMY OF SPARTANBURG SC 1529 JOHN B WHITE SR BLVD SPARTANBURG, SC 29301	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY ANNISTON CORPS 420 NOBLE ST ANNISTON, AL 36201	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY BATON ROUGE CORPS 7361 AIRLINE HWY BATON ROUGE, LA 70805	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY COASTAL AL AREA COMMD 1009 DAUPHIN STREET MOBILE, AL 36604	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY DALE CTY SERVICE CTR 1483 OLD BRIDGE RD 102 WOODBRIDGE, VA 22192	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
THE SALVATION ARMY DOTHAN CORPS 1001 S BELL ST DOTHAN, AL 36301	NONE	501(C)(3)	OPERTAIONAL SUPPORT	7,500
THE SALVATION ARMY GADSDEN CORPS 114 N 11TH ST GADSDEN, AL 35901	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY HATTIESBURG CORPS 5611 US 49 HATTIESBURG, MS 39401	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY LAFAYETTE CORPS 212 6TH ST LAFAYETTE, LA 70501	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY LAUREL CORPS 129 N 13TH AVE LAUREL, MS 39440	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY MERIDIAN CORPS 2306 N FRONTAGE RD MERIDIAN, MS 39301	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY MONTGOMERY CORPS 2840 HIGHLAND AVE MONTGOMERY, AL 36107	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY SELMA CORPS 524 BROAD ST SELMA, AL 36701	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMYMS GULF COAST COMMD 2019 22ND STREET GULFPORT, MS 39501	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
Total  3a				3,584,085

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a Paid during the year				
THE SALVATION ARMYTUSCALOOSA CORPS 1601 UNIVERSITY BLVD E TUSCALOOSA,AL 35404	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE SALVATION ARMY-FT MYERS AREA COMMAND 2581 PALM AVE FORT MYERS,FL 33916	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
THE TARPON SPRINGS SHEPHERD CENTER 780 S PINELLAS AVE TARPON SPRINGS,FL 34689	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
TONI'S TOUCH INC 1301 N PINE HILLS RD PINE HILLS,FL 32808	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
TOOMBS COUNTY UNITED MINISTRIES 2424 REEDIE DR WHEATON,MD 20902	NONE	501(C)(3)	OPERTAIONAL SUPPORT	8,000
TREASURE COAST FOOD BANK 3051 INDUSTRIAL 25TH STREET FT PIERCE,FL 349468635	NONE	501(C)(3)	OPERTAIONAL SUPPORT	12,500
UNITED CHRISTIAN MINISTRIES- ABBEVILLE CTY 12624 EVERGLADE RD ABBEVILLE,LA 70510	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
UNITED MINISTRIES 1400 E LOMBARD STREET BALTIMORE,MD 21231	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE,FL 33316	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
UNITED WAY OF LAKE & SUMTER COUNTIES 32644 BLOSSOM LANE LEESBURG,FL 34788	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
UNITED WAY OF NORTHEAST FLORIDA 1301 RIVERPLACE BLVD 400 JACKSONVILLE,FL 32207	NONE	501(C)(3)	OPERTAIONAL SUPPORT	50,000
UNIVERSITY HEALTH CARE FOUNDATION 1350 WALTON WAY AUGUSTA,GA 30901	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
UPSTATE FAMILY RESOURCE CENTER 1850 OLD FURNACE RD BOILING SPRING,SC 29316	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
URBAN JAX (AGING TRUE COMM SR SERV) 4250 LAKESIDE DR 116 JACKSONVILLE,FL 32210	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
URBAN LEAGUE OF THE UPSTATE 15 REGENCY HILL DR GREENVILLE,SC 29607	NONE	501(C)(3)	OPERTAIONAL SUPPORT	25,000
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a <i>Paid during the year</i>				
VITAL AGING OF WILLIAMSBURG COUNTY INC PO BOX 450 KINGSTREE,SC 29556	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
WATERFRONT RESCUE MISSION INC 1975 S FERDON BLVD CRESTVIEW,FL 32536	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
WAYMAN COMMUNITY DEVELOPMENT CORPORATION 1176 LABELLE ST JACKSONVILLE,FL 32205	NONE	501(C)(3)	OPERTAIONAL SUPPORT	10,000
WE CARE FOOD PANTRY 5530 S MASON CREEK RD HOMOSASSA,FL 34448	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
WEST ALABAMA FOOD BANK 3160 MCFARLAND BLVD NORTHPORT,AL 35476	NONE	501(C)(3)	OPERTAIONAL SUPPORT	20,000
WESTERN UNION FOUNDATION 12500 EAST BELFORD AVENUE SUITE M1-I ENGLEWOOD,CO 80112	NONE	501(C)(3)	OPERTAIONAL SUPPORT	100,000
WOMEN'S RECOVERY CTR OF TAMPA BAY INC 8210 STATE ROAD 52 PORT RICHEY,FL 34667	NONE	501(C)(3)	OPERTAIONAL SUPPORT	5,000
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	NONE	501(C)(3)	OPERTAIONAL SUPPORT	36,910
YMCA JUDSON COMMUNITY CENTER 723 CLEVELAND ST GREENVILLE,SC 29601	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
YMCA OF METROPOLITAN CHATTANOOGA 4138 HIXSON PIKE CHATTANOOGA,TN 37415	NONE	501(C)(3)	OPERTAIONAL SUPPORT	15,000
Total  3a				3,584,085

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047
		2014

Name of the organization BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB	Employer identification number 59-0995428
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Organization type (check one)

Filers of: Form 990 or 990-EZ	Section: ☐ 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, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling \$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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB	Employer identification number 59-0995428
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	PGA TOUR CHARITIES INC 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	\$ 2,570,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	FALCON FARMS INC 1401 NW 78TH AVE DORAL, FL 33126	\$ 14,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	DIRECT FLOWERS DISTRIBUTORS INC 2605 NW 77TH AVE MIAMI, FL 33122	\$ 5,730	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	JEFF SANDERS 5671 SW ARCTIC DRIVE BEAVERTON, OR 97005	\$ 581,005	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	FLOWERS PROVIDERS 2 LLC 2330 NW 82ND AVE DORAL, FL 33122	\$ 9,820	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	WOUNDED WARRIOR 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	\$ 6,960	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB	Employer identification number 59-0995428
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB	Employer identification number 59-0995428
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	

TY 2014 Accounting Fees Schedule

Name: BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB

EIN: 59-0995428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,450	0	0	0

**TY 2014 Investments Corporate
Bonds Schedule****Name:** BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB**EIN:** 59-0995428

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MADISON CO. TOBACCO WAREHOUSE	800	800
MADISON INDUSTRIES	100	100

TY 2014 Other Assets Schedule

Name: BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB

EIN: 59-0995428

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID TAXES	714	714	714

TY 2014 Other Expenses Schedule

Name: BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB

EIN: 59-0995428

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSE	350	0	0	0

TY 2014 Other Professional Fees Schedule

Name: BI-LO HOLDINGS FOUNDATION INC CO J GOTTLIEB

EIN: 59-0995428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	260	0	0	0