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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation JACKSONVILLE JAGUARS FOUNDATION, INC.		A Employer identification number 59-3249687
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (904) 663-6000
ONE EVERBANK FIELD DRIVE		
City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32202		C If exemption application is pending, check here ☐
G Check all that apply.	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,409,462.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,297,403.			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments.	1,976.	1,976.		ATCH 1
4	Dividends and interest from securities	177,649.	177,649.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	211,079.			
b	Gross sales price for all assets on line 6a	1,442,343.			
7	Capital gain net income (from Part IV, line 2)		211,079.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	2,688,107.	390,704.		
13	Compensation of officers, directors, trustees, etc.	156,547.	56,234.		100,312.
14	Other employee salaries and wages	240,998.	86,571.		154,428.
15	Pension plans, employee benefits	50,936.	18,297.		32,639.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [3]	43,285.	13,605.		29,680.
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion	15,163.			
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications	12,007.			12,007.
23	Other expenses (attach schedule) ATCH 4	595,315.	25,242.		570,073.
24	Total operating and administrative expenses. Add lines 13 through 23	1,114,251.	199,949.		899,139.
25	Contributions, gifts, grants paid	1,824,462.			1,824,462.
26	Total expenses and disbursements. Add lines 24 and 25	2,938,713.	199,949.		2,723,601.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-250,606.			
b	Net investment income (if negative, enter -0-)		190,755.		
c	Adjusted net income (if negative, enter -0-)				

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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		205,347.	181,394.	181,394.
	2	Savings and temporary cash investments		287,725.	355,310.	355,310.
	3	Accounts receivable ▶ 160,714.				
		Less allowance for doubtful accounts ▶		33,379.	160,714.	160,714.
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule) . .				
	b	Investments - corporate stock (attach schedule) ATCH 5	2,937,368.	2,648,293.	2,648,293.	
	c	Investments - corporate bonds (attach schedule) ATCH 6	1,359,122.	1,064,138.	1,064,138.	
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)	29,230.				
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 7				-14,454.	
14	Land, buildings, and equipment basis ▶	42,200.				
	Less accumulated depreciation ▶ (attach schedule)	28,133.	14,067.	14,067.		
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	4,852,171.	4,423,916.	4,409,462.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable	1,017,862.	722,886.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons . .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 8)	39,105.	23,878.		
23	Total liabilities (add lines 17 through 22)	1,056,967.	746,764.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .	3,795,204.	3,677,152.		
	30	Total net assets or fund balances (see instructions)	3,795,204.	3,677,152.		
	31	Total liabilities and net assets/fund balances (see instructions)	4,852,171.	4,423,916.		

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	3,795,204.
2	Enter amount from Part I, line 27a	2	-250,606.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	132,554.
4	Add lines 1, 2, and 3	4	3,677,152.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,677,152.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	211,079.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	3,813,941.	4,972,185.	0.767055
2012	2,231,582.	4,805,304.	0.464400
2011	1,205,793.	5,072,641.	0.237705
2010	1,312,627.	5,785,000.	0.226902
2009	2,012,416.	4,790,940.	0.420046
2 Total of line 1, column (d)			2 2.116108
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.423222
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 4,489,071.
5 Multiply line 4 by line 3			5 1,899,874.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,908.
7 Add lines 5 and 6			7 1,901,782.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 2,723,601.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,908.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,908.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,908.
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014.	6a	1,631.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	3,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,631.
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	2,723.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 2,723. Refunded ☐ ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? 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) ☒ 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 2014 or the taxable year beginning in 2014 (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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of KELLY FLANAGAN Telephone no 904-663-6000 Located at ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL ZIP+4 32202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ **5b** X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870 **6b** X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		156,547.	10,322.	12,000.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		108,336.	13,307.	900.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

Part IX-A **Summary of Direct Charitable Activities**

Expenses

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

Amount

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,351,982.
b	Average of monthly cash balances	1b	664,686.
c	Fair market value of all other assets (see instructions)	1c	1,540,764.
d	Total (add lines 1a, b, and c)	1d	4,557,432.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,557,432.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	68,361.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,489,071.
6	Minimum investment return. Enter 5% of line 5	6	224,454.

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	224,454.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,908.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,908.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	222,546.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	222,546.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	222,546.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,723,601.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,723,601.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,908.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,721,693.

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

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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				222,546.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009	1,774,726.			
b From 2010	1,026,094.			
c From 2011	952,161.			
d From 2012	1,994,297.			
e From 2013	3,570,566.			
f Total of lines 3a through e	9,317,844.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>2,723,601.</u>				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				222,546.
e Remaining amount distributed out of corpus	2,501,055.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,818,899.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	1,774,726.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	10,044,173.			
10 Analysis of line 9				
a Excess from 2010	1,026,094.			
b Excess from 2011	952,161.			
c Excess from 2012	1,994,297.			
d Excess from 2013	3,570,566.			
e Excess from 2014	2,501,055.			

Form 990-PF (2014)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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)

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 12				
Total			3a	1,824,462.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a OTHER INCOME					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savngs and temporary cash investments			14	1,976.	
4 Dividends and interest from securities			14	177,649.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	211,079.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				390,704.	
13 Total Add line 12, columns (b), (d), and (e)				390,704.	

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| 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.

Sign Here  **Signature of officer or trustee** **Date** 11/11/15 **Title** President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name
MICHAEL MULDOON

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN	P00889797
------	-----------

Firm's name **PRICEWATERHOUSECOOPERS LLP**

Firm's EIN ► 13-4008324

Firm's address ► 76 S. LAURA STREET, SUITE 2100
JACKSONVILLE, FL

32202

Phone no 904-354-0671

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					7,130.	
261,018.		COHEN AND STEERS 742-04068 (ST COVERED) 259,689.					VAR 1,673.	VAR
35,935.		COHEN AND STEERS 742-04068 (ST NONCOVERED) 36,369.					VAR -434.	VAR
36,291.		EMA ACCT 04F10 (LT COVERED) 30,330.					VAR 5,961.	VAR
348,280.		COHEN AND STEERS 742-04068 (LT COVERED) 339,193.					VAR 9,374.	VAR
182,512.		COHEN AND STEERS 742-04068 (LT NONCOVERED) 173,278.					VAR 9,459.	VAR
285,512.		EMA ACCT 04F10 (LT NONCOVERED) 107,596.					VAR 177,916.	VAR
285,665.		EMA ACCT 04F10 (BOX F) 285,665.					VAR	VAR
TOTAL GAIN(LOSS)							<u>211,079.</u>	

Schedule of Contributors

OMB No 1545-0047

2014

▶ **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.

Name of the organization

JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

59-3249687

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private 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 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 33 1/3 % 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 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number
59-3249687**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAGUARS LLC ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 1,502,172.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	FL SPORTS FOUNDATION 2390 KERRY FOREST PKWY TALLAHASSEE, FL 32309	\$ 32,268.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	VARIOUS CONTRIBUTIONS < \$5,000 ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32309	\$ 331,410.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	BAPTIST MEDICAL CENTER 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	\$ 81,053.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	BLUE CROSS, BLUE SHIELD OF FLORIDA 4800 DEERWOOD CAMPUS PARKWAY JACKSONVILLE, FL 32246	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	NFL FOUNDATION 345 PARK AVE. NEW YORK, NY 10154	\$ 103,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number
59-3249687**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	PEPSI 5829 PEPSI PLACE JACKSONVILLE, FL 32216	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	UNITED PARCEL SERVICE 8870 BOGGY CREEK ROAD SUITE 500 ORLANDO, FL 32824	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	GUS BRADLEY 24720 HARBOURVIEW DR. PONTE VEDRA BEACH, FL 32082	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	AMERICAN HEART ASSOCIATION 5851 ST. AUGUSTINE ROAD JACKSONVILLE, FL 32207	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	MAURICE JONES DREW 34 PHEASANT RUN DRIVE DANVILLE, CA 94506	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	DEUTSCHE BANK 100 PLAZA ONE JERSEY CITY, NJ 07311	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number
59-3249687**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	FRITO-LAY, INC P.O. BOX 650378 DALLAS, TX 75265	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number	59-3249687
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Part II

[illegible]

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

59-3249687

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
	----- ----- -----		----- ----- -----

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EVERBANK	1,976.	1,976.
TOTAL	<u>1,976.</u>	<u>1,976.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MERRILL LYNCH	177,649.	177,649.
TOTAL	<u>177,649.</u>	<u>177,649.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
DUES & SUBSCRIPTIONS	1,626.		1,626.
CONSULTING FEES	1,124.	1,124.	
OTHER PROFESSIONAL FEES	40,535.	12,481.	28,054.
TOTALS	<u>43,285.</u>	<u>13,605.</u>	<u>29,680.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
POSTAGE/ SHIPPING	1,184.	38.	1,146.
SUPPLIES	118,420.		118,420.
TICKETS	173,660.		173,660.
TRAVEL	17,300.	7,909.	9,391.
MEALS	61,882.	3,060.	58,822.
TELEPHONE EXPENSE	4,974.		4,974.
EQUIPMENT RENTAL	3,489.	3,489.	
INVESTMENT FEES	10,730.	9,980.	750.
MEETINGS/ CONFERENCES	1,260.		1,260.
MISCELLANEOUS EXPENSE	191,841.	766.	191,075.
PARKING PASSES	10,575.		10,575.
TOTALS	595,315.	25,242.	570,073.

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN STOCK/ EQUITIES	2,277,824.	2,277,824.
INVESTMENT IN MUTUAL FUNDS	370,469.	370,469.
TOTALS	<u>2,648,293.</u>	<u>2,648,293.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN BONDS/ FIXED INC	1,064,138.	1,064,138.
TOTALS	<u>1,064,138.</u>	<u>1,064,138.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

ENBRIDGE ENERGY PARTNERS

ENDING
FMV

-14,454.

TOTALS

-14,454.

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
BENEFITS PAYABLE	
FEDERAL WITHHOLDING	3,510.
CAPITAL LEASE	14,619.
DUE TO JACKSONVILLE JAGUARS	5,749.
TOTALS	<u>23,878.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS/LOSSES	132,554.
TOTAL	<u>132,554.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PETER RACINE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	PRESIDENT 40.00	156,547.	10,322.	12,000.
	GRAND TOTALS	<u>156,547.</u>	<u>10,322.</u>	<u>12,000.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JANET BURNSIDE ONE EVERBANK FIELD JACKSONVILLE, FL 32202	ACCOUNTING MANAGER 40.00	108,336.	13,307.	900.
TOTAL COMPENSATION		<u>108,336.</u>	<u>13,307.</u>	<u>900.</u>

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
26 2 WITH DONNA THE NATIONAL MARATHON TO FINISH BR 11762 MARCO BEACH DRIVE SUITE 6 JACKSONVILLE, FL 32224	N/A N/A		PROGRAM SUPPORT	28,883
4TH AND 1 INC 235 CR 4610 MT PLEASANT, TX 75455	N/A N/A		TEACHING ASSISTANT FOR RUSSELL BILL COOK PARK	16,830
ABILITY HOUSING 76 SOUTH LAURA STREET JACKSONVILLE, FL 32202	N/A N/A		PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY	1,250
ADULT CONGENITAL HEART ASSOCIATION INC 6757 GREENE ST SUITE 303 PHILADELPHIA, PA 19119	N/A N/A		THE BRIDGE TEEN CONNECTION	1,000
AED ALLIANCE 124 PT PETER PLACE SUITE 335 ST MARYS, GA 31558	N/A N/A		PROGRAM SUPPORT	15,870
ALDEN ROAD EXCEPTIONAL CENTER 11780 ALDEN ROAD JACKSONVILLE, FL 32246	N/A N/A		AFTERSCHOOL ARTS PROGRAM SERVING LOW - INCOME AND	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ALFRED I DUPONT MIDDLE SCHOOL #3066 2710 DUPONT AVE JACKSONVILLE, FL 32217	N/A N/A		PROGRAM SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 5851 ST AUGUSTINE ROAD JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	60,600
AMERICAN RED CROSS/NORTHEAST FLORIDA CHAPTER 751 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	N/A N/A		PROGRAM SUPPORT	3,157
ANDREW JACKSON HIGH SCHOOL 3816 NORTH MAIN STREET JACKSONVILLE, FL 32206	N/A N/A		PROGRAM SUPPORT	11,945
ARGYLE FOREST YOUTH SPORTS ASSOCIATION 8578 BERESFORD LANE JACKSONVILLE, FL 32244	N/A N/A		PROGRAM SUPPORT	1,600
ARLINGTON MIDDLE SCHOOL #213 8141 LONE STAR ROAD JACKSONVILLE, FL 32211	N/A N/A		PROGRAM SUPPORT	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ASSOCIATION OF FUNDRAISING PROFESSIONALS FIRST COA P O BOX 43024 JACKSONVILLE, FL 32203	N/A	N/A	PROGRAM SUPPORT	1,880
ATLANTIC COAST HIGH SCHOOL 9735 R G SKINNER PARKWAY JACKSONVILLE, FL 32256	N/A	N/A	PROGRAM SUPPORT	1,000
BAKER COUNTY MIDDLE SCHOOL 211 E JONATHAN ST MCLENNY, FL 32084	N/A	N/A	PROGRAM SUPPORT	1,500
BALDWIN MIDDLE SCHOOL 291 MILL STREET WEST JACKSONVILLE, FL 32234	N/A	N/A	PROGRAM SUPPORT	1,500
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	N/A	N/A	PROGRAM SUPPORT	38,625
BASCA INC 841 PLAINFIELD AVE SUITE 1300 ORANGE PARK, FL 32073	N/A	N/A	COMPREHENSIVE DROPOUT PREVENTION SERVICES	1,270

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BEN BYRNS FOUNDATION INC 2808 ISLAND PLANTATION DRIVE FERNANDINA BEACH, FL 32034	N/A N/A		AFTER SCHOOL SUMMER HEALTH, NUTRITION, PHYSICAL	2,000
BETHUNE-COOKMAN UNIVERSITY 640 DR MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	N/A N/A		THE A L LEWIS CENTER'S HEALTH, NUTRITION, AND	1,902
BETTY GRIFFIN HOUSE 1375 ARAPAHO AVENUE ST AUGUSTINE, FL 32084	N/A N/A		PROGRAM SUPPORT	4,500
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA 3100 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	N/A N/A		COACH OF THE WEEK	1,650
BLIND & VISION REHABILITATION SERVICES OF PITTSBUR 1800 WEST STREET SUITE 120 HOMESTEAD, PA 15120	N/A N/A		PROGRAM SUPPORT	500
BOB HAYES INVITATIONAL TRACK & FIELD MEET 1805 NORTH MYRTLE AVENUE JACKSONVILLE, FL 32209	N/A N/A		PLAY 60 CHALLENGE	2,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BOSELLI FOUNDATION PO BOX 16385 JACKSONVILLE, FL 32245	N/A N/A		PROGRAM SUPPORT	20,000
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 WEST 25TH STREET JACKSONVILLE, FL 32206	N/A N/A		PROGRAM SUPPORT	26,580
BRIDGE OF NORTHEAST FLORIDA 1824 NORTH PEARL STREET JACKSONVILLE, FL 32206	N/A N/A		PROGRAM SUPPORT	11,250
CAP & CNL CHARITY GOLF TOURNAMENT 136 SAWMILL LAKES BLVD PONTE VEDRA BEACH, FL 32082	N/A N/A		PROGRAM SUPPORT	1,500
CATHEDRAL ARTS PROJECT, INC 207 NORTH LAURA STREET JACKSONVILLE, FL 32202	N/A N/A		CHILD CARE FOR INFANT AND CHILDREN WITH	18,250
CHARLES E BENNETT ELEMENTARY 1 N OAKRIDGE AVE SUITE 300 GREEN COVE SPRINGS, FL 32043	N/A N/A		PROGRAM SUPPORT	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CHILD CANCER FUND INC 4720 SALISBURY RD JACKSONVILLE, FL 32256	N/A N/A		PROGRAM SUPPORT	2,000
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD LOS ANGELES, CA 90027	N/A N/A		PROGRAM SUPPORT	2,000
CHROHNS & COLITIS FOUNDATION OF AMERICA 386 PARK AVENUE S NEW YORK, NY 10016	N/A N/A		PROGRAM SUPPORT	50
CITY OF JACKSONVILLE 231 EAST FORSYTH STREET FLOOR 17 JACKSONVILLE, FL 32202	N/A N/A		NEW TOWN SUCCESS ZONE GIRL SCOUT TROOP	3,250
CITY OF JACKSONVILLE VETERANS RESOURCE AND REINTEG 117 WEST DUVAL STREET SUITE 141 JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	150,000
CITY OF ST AUGUSTINE 75 KING STREET, 4TH FLOOR SUITE 175 ST AUGUSTINE, FL 32085	N/A N/A		PROGRAM SUPPORT	22,750

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CITY YEAR, INC. 6 EAST BAY STREET P O BOX 210 JACKSONVILLE, FL 32202	N/A		PROGRAM SUPPORT	50,000
CLARA WHITE MISSION, INC 613 WEST ASHLEY STREET 2ND FLOOR JACKSONVILLE, FL 32202	N/A		PROGRAM SUPPORT	50,000
CLAY HIGH SCHOOL 2025 HIGHWAY 16 WEST GREEN COVE SPRINGS, FL 32043	N/A		PROGRAM SUPPORT	1,000
CLAY HILL ELEMENTARY SCHOOL 6345 COUNTY ROAD 218 JACKSONVILLE, FL 32234	N/A		COACH OF THE WEEK	1,500
COMMUNITIES IN SCHOOLS OF NASSAU COUNTY, INC 516 SOUTH 10TH STREET FERNANDINA BEACH, FL 32034	N/A		TRIATHLON	3,250
COMMUNITIES IN SCHOOLS OF ST JOHNS COUNTY 130 MASTERS DRIVE #205 ST AUGUSTINE, FL 32084	N/A		PROGRAM SUPPORT	5,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
COMMUNITY CONNECTIONS OF JACKSONVILLE 327 E DUVAL STREET JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	4,000
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	N/A N/A		PROGRAM SUPPORT	37,000
CREEKSIDE HIGH SCHOOL 100 KNIGHTS LANE ST JOHNS, FL 32259	N/A N/A		PROGRAM SUPPORT	1,000.
DANIEL, INC 3725 BELFORT ROAD JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	10,000
DARNELL COOKMAN MIDDLE/HIGH 1701 DAVIS ST N JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	1,500
DAVID MAUS FOUNDATION 1160 RINEHART ROAD SANFORD, FL 32771	N/A N/A		SPECIAL GRANT MEMBERSHIP FEE	6,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DAYTONA STATE COLLEGE 1200 W INTERNATIONAL DRIVE DAYTONA BEACH, FL 32114	N/A N/A		PLAY 60 CHALLENGE	773
DERRICK BROOKS CHARITIES 10014 NORTH DALE MABRY TAMPA, FL 33618	N/A N/A		YOUTH EMPLOYMENT AND ENRICHMENT PROGRAM	1,000
DIGNITY U WEAR FOUNDATION, INC 136 N MYRTLE AVENUE SUITE 101 JACKSONVILLE, FL 32204	N/A N/A		PROGRAM SUPPORT	11,250
DLC NURSE & LEARN 4101-1 COLLEGE STREET JACKSONVILLE, FL 32205	N/A N/A		PROGRAM SUPPORT	15,000
DOCTORS INLET ELEMENTARY 2634 COUNTY ROAD 220 MIDDLEBURG, FL 32068	N/A N/A		PROGRAM SUPPORT	1,500
DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	5,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ED BLOCK COURAGE AWARD FOUNDATION 8800 ORCHARD TREE LANE TOWSON, MD 21286	N/A		PREVENTING ADOLESCENT PREGNANCY PROGRAM	600
EDWARD H WHITE HIGH SCHOOL 1700 OLD MIDDLEBURG ROAD N JACKSONVILLE, FL 32210	N/A		HONORING OUR TROOPS T-SHIRTS AND JAG DOLLARS	500
EDWARD WATERS COLLEGE 1601 KINGS ROAD JACKSONVILLE, FL 32209	N/A		PROGRAM SUPPORT	950
ENGLEWOOD HIGH SCHOOL 4412 BARNES ROAD JACKSONVILLE, FL 32207	N/A		PROGRAM SUPPORT	1,000
FAMILY SUPPORT SERVICES OF NORTH FLORIDA, INC 96016 LOFTON SQUARE COURT YULEE, FL 32097	N/A		PROGRAM SUPPORT	1,250
FEEDING AMERICA 1116 EDGEWOOD AVENUE NORTH JACKSONVILLE, FL 32254	N/A		PROGRAM SUPPORT	52,690

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FELLOWSHIP OF CHRISTIAN ATHLETES NORTHEAST FLORIDA	N/A		LANGAUGE ENHANCEMENT AND MENTAL HEALTH SERVICES	3,250
9838 OLD BAYMEADOWS ROAD	N/A			
UNITS D/E				
JACKSONVILLE, FL 32256				
FERNANDINA BEACH MIDDLE SCHOOL	N/A		HELPING AT RISK KIDS (HARK) PROGRAM	1,500
315 CITRONA DRIVE DRIVE	N/A			
FERNANDINA BEACH, FL 32034				
FIRST COAST HIGH SCHOOL	N/A		PEPSI REFRESH INITIATIVE TO PROMOTE HEALTHY	1,000
590 DUVAL STATION ROAD	N/A			
JACKSONVILLE, FL 32218				
FIRST COAST KIDS TRIATHLON	N/A		PROGRAM SUPPORT	15,000
2317 BLANDING BLVD	N/A			
JACKSONVILLE, FL 32210				
FIRST COAST NO MORE HOMELESS PETS INC	N/A		PROGRAM SUPPORT	1,820
6817 NORWOOD AVENUE	N/A			
SUITE 101				
JACKSONVILLE, FL 32208				
FIRST TEE OF ST JOHNS COUNTY	N/A		PROGRAM SUPPORT	2,000
4401 CYPRESS LINKS BLVD	N/A			
ELKTON, FL 32033				

JACKSONVILLE JAGUARS FOUNDATION, INC

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FORM 990B, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FIVE S T A R VETERANS CENTER INC 40 ACME STREET JACKSONVILLE, FL 32211	N/A		PLAY 60 CHALLENGE	10,000
FLAGLER COLLEGE 74 KING STREET ST AUGUSTINE, FL 32084	N/A		PROGRAM SUPPORT	5,000
FLORIDA COASTAL SCHOOL OF LAW FOUNDATION 8787 BAYPINE RD JACKSONVILLE, FL 32256	N/A		PROGRAM SUPPORT	3,500
FLORIDA NATIONAL GUARD FOUNDATION INC P O BOX 1008 ST AUGUSTINE, FL 32085	N/A		PROGRAM SUPPORT	5,000
FLORIDA PHILANTHROPIC NETWORK 1211 NORTH WEST SHORE TAMPA, FL 33607	N/A		SCHOLARSHIP FUND	3,000
FORT CAROLINE MIDDLE SCHOOL 3787 UNIVERSITY CLUB BLVD #314 JACKSONVILLE, FL 32277	N/A		PROGRAM SUPPORT	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRESH MINISTRIES 1131 NORTH LAURA STREET JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	51,250
FRESH START FELLOWSHIP P O BOX 747 KEYSTONE HEIGHTS, FL 32656	N/A N/A		PROGRAM SUPPORT	500
GATOR BOWL ASSOCIATION INC ONE GATOR BOWL BLVD JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	25,000
GENESIS HEALTH INC 3599 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	4,940.
GIRL SCOUTS OF GATEWAY COUNCIL 1000 SHEARER STREET JACKSONVILLE, FL 32205	N/A N/A		PLAY 60 CHALLENGE	10,550
GIRLS INC OF JACKSONVILLE 1629 ROGERO ROAD JACKSONVILLE, FL 32211	N/A N/A		PROGRAM SUPPORT	18,620

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
GREATER JACKSONVILLE AREA USO COUNCIL, INC CENTRAL OFFICE JACKSONVILLE, FL 32212	N/A N/A		FINANCIAL LITERACY/EDUCATION FOR GIRLS & YOUNG	11,430
HEARTLAND HOSPICE MEMORIAL FUND 8130 BAYMEADOWS WAY W BOX 108 NAS JACKSONVILLE, FL 32256	N/A N/A		PROGRAM SUPPORT	2,550
HENRY FORD MUSEUM 20900 OAKWOOD BLVD DEARBORN, MI 48124	N/A N/A		PROGRAM SUPPORT	1,500
HILLIARD MIDDLE-SENIOR HIGH SCHOOL 1 FLASHES AVE HILLIARD, FL 32046	N/A N/A		PROGRAM SUPPORT	1,500
HOPE AT HAND INC PO BOX 5133 JACKSONVILLE BEACH, FL 32240	N/A N/A		PROGRAM SUPPORT	12,000
HOPE HAVEN CHILDREN'S CLINIC AND FAMILY CENTER 4600 BEACH BLVD JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	5,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUBBARD HOUSE P O 4909 JACKSONVILLE, FL 32201	N/A N/A	PROGRAM SUPPORT	25,342
I I M SULZBACHER CENTER FOR THE HOMELESS 611 E ADAMS ST JACKSONVILLE, FL 32202	N/A N/A	REVITALIZATION OF DISTRESSED LOW-INCOME	12,000
IM A STAR FOUNDATION INC 3909 SOUTEL DR JACKSONVILLE, FL 32208	N/A N/A	CONTINUATION AND EXPANSION OF AFTER SCHOOL TEEN	10,000
ISTART JAX 10552 ROUNDWOOD GLEN CT JACKSONVILLE, FL 32256	N/A N/A	PROGRAM SUPPORT	5,000
J T TOWNSEND FOUNDATION INC 8152 SEVEN MILE DRIVE PONTE PONTE VEDRA BEACH, FL 32082	N/A N/A	PROGRAM SUPPORT	4,000
J E B STUART MIDDLE SCHOOL 4815 WESCONNETT BLVD JACKSONVILLE, FL 32210	N/A N/A	PROGRAM SUPPORT	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
JACKSONVILLE CHAMBER FOUNDATION 3 INDEPENDENT DR JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	62,500
JACKSONVILLE COMMUNITY COUNCIL INC 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	N/A N/A		PLAY 60 CHALLENGE	30,520
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	38,745
JACKSONVILLE PUBLIC EDUCATION FUND 40 E ADAMS STREET JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	26,000
JACKSONVILLE SPORTS MEDICINE PROGRAM INC 3563 PHILIPS HWY SUITE 110 JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	10,000
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET SUITE 502 JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	1,900

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD SUITE 200 JACKSONVILLE, FL 32211	N/A N/A	MEMBERSHIP DUES	74,868
JEFFERSON DAVIS MIDDLE SCHOOL 7050 MELVIN RD JACKSONVILLE, FL 32210	N/A N/A	WIN YOUTH ENRICHMENT AND BASKETBALL PROGRAM	1,500
JIM AND TABITHA FURYK FOUNDATION INC P O BOX 2867 PONTE VEDRA BEACH, FL 32004	N/A N/A	COACH OF THE WEEK	10,000
JOSEPH STILLWELL MIDDLE SCHOOL 7840 BURMA RD JACKSONVILLE, FL 32221	N/A N/A	PLAY 60 CHALLENGE	1,500
JOSHUA FRASE FOUNDATION PO BOX 2041 PONTE VEDRA, FL 32004	N/A N/A	OBESITY PROGRAM THROUGH FITNESS AND WELLNESS	3,071
JUNIOR ACHIEVEMENT OF FLORIDA'S FIRST COAST, INC 4049 WOODCOCK DRIVE JACKSONVILLE, FL 32207	N/A N/A	PROGRAM SUPPORT	8,550

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
K9S FOR WARRIORS 260 SOUTH ROSCOE BLVD PONTE VEDRA BEACH, FL 32082	N/A N/A		PROGRAM SUPPORT	3,862
L' ARCHE HARBOR HOUSE 700 ARLINGTON ROAD JACKSONVILLE, FL 32211	N/A N/A		PROGRAM SUPPORT	7,250
LAKESHORE MIDDLE SCHOOL 2519 BAYVIEW RD JACKSONVILLE, FL 32210	N/A N/A		PROGRAM SUPPORT	1,500
LANDMARK MIDDLE SCHOOL 101 KERNAN BLVD N JACKSONVILLE, FL 32225	N/A N/A		PROGRAM SUPPORT	1,500
LEADERSHIP JACKSONVILLE, INC 4040 WOODCOCK DRIVE JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	1,000
LIBERTY PINES ACADEMY 10901 RUSSELL SAMPSON RD SUITE 155 ST JOHNS, FL 32259	N/A N/A		PROGRAM SUPPORT	1,500

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOCAL INITIATIVES SUPPORT CORPORATION 10 WEST ADAMS STREET JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	60,000
MALIVAI WASHINGTON KIDS FOUNDATION 1096 WEST 6TH ST SUITE 100 JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	13,750
MANAGED ACCESS TO CHILD HEALTH, INC 910 N JEFFERSON ST JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	10,000
MANDARIN MIDDLE SCHOOL 5100 HOOD RD JACKSONVILLE, FL 32257	N/A N/A		PROGRAM SUPPORT	1,500
MATTHEW W GILBERT MIDDLE SCHOOL #146 1424 FRANKLIN ST JACKSONVILLE, FL 32206	N/A N/A		CARAVAN GRANT	8,950
MATTIE'S MISSION P O 2211 WAYCROSS, GA 31502	N/A N/A		PROGRAM DIRECTOR FOR AFTER SCHOOL ENRICHMENT &	1,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAYPORT MIDDLE SCHOOL #3254 2600 MAYPORT ROAD ATLANTIC BEACH, FL 32233	N/A N/A		PROGRAM SUPPORT	1,500
MCKENZIE NOELLE WILSON FOUNDATION 501 RIVERSIDE AVE JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	25,000
MIDDLEBURG ELEMENTARY SCHOOL 3958 MAIN ST 12TH FLOOR MIDDLEBURG, FL 32068	N/A N/A		PROGRAM SUPPORT	1,500
MUSEUM OF SCIENCE & HISTORY OF JACKSONVILLE 1025 MUSEUM CR JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	1,000
NATIONAL MS SOCIETY, NORTH FLORIDA CHAPTER 4237 SALISBURY ROAD JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	8,275
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC 40 EAST ADAMS STREET BUILDING 4, SUITE 406 JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	38,290

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHSIDE COMMUNITY INVOLVEMENT INC 4736 AVENUE B SUITE 100 JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	10,000
OAKLEAF HIGH SCHOOL 4035 PLANTATION OAKS BLVD ORANGE PARK, FL 32065	N/A N/A		PROGRAM SUPPORT	3,000
OCEANWAY MIDDLE SCHOOL 143 OCEANWAY AVE JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	1,500
PACE CENTER FOR GIRLS JACKSONVILLE PO BOX 10254 FLEMING ISLAND, FL 32006	N/A N/A		PROGRAM SUPPORT	5,000
PANAMA YOUTH SERVICES INC 402 EAST 63RD ST JACKSONVILLE, FL 32208	N/A N/A		PROGRAM SUPPORT	5,000
PAXON SCHOOL FOR ADVANCED STUDIES 3239 NORMAN E THAGARD BLVD JACKSONVILLE, FL 32254	N/A N/A		PROGRAM SUPPORT	1,000

JACKSONVILLE JAGUARS FOUNDATION, INC

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

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PINK LADY CHARITY INCORPORATED 221 N HOGAN ST JACKSONVILLE, FL 32202		N/A N/A	PROGRAM SUPPORT	5,000
POLICE ATHLETIC LEAGUE, JACKSONVILLE 2165 WEST 33RD ST #165 JACKSONVILLE, FL 32209		N/A N/A	PROGRAM SUPPORT	22,260
PREVENTION COALITION OF ST JOHNS COUNTY 52 TUSCAN WAY ST AUGUSTINE, FL 32092		N/A N/A	PROGRAM SUPPORT	10,000
RIDEOUT ELEMENTARY 3065 APALACHICOLA BLVD SUITE 202 #192 MIDDLEBURG, FL 32068		N/A N/A	PROGRAM SUPPORT	1,500
RIVER REGION HUMAN SERVICES 2055 REYKO ROAD JACKSONVILLE, FL 32204		N/A N/A	PROGRAM SUPPORT	6,000
RIVERSIDE FINE ARTS ASSOCIATION, INC 1100 STOCKTON ST SUITE 100 JACKSONVILLE, FL 32204		N/A N/A	AFTER SCHOOL ENRICHMENT PROGRAM FOR ELEMENTARY	4,750

JACKSONVILLE JAGUARS FOUNDATION, INC.

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ROBERT E LEE HIGH SCHOOL 1200 SOUTH MCDUFF AVE JACKSONVILLE, FL 32205	N/A		GAME DAY TRANSPORTATION FOR VOLUNTEERS	1,000
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDREN'S WAY JACKSONVILLE, FL 32207	N/A		JJF SCHOLAR MENTOR STIPEND PROGRAM	50,000
S BRYAN JENNINGS ELEMENTARY 215 CORONA DRIVE ORANGE PARK, FL 32073	N/A		PROGRAM SUPPORT	1,500
SALVATION ARMY 328 N OCEAN ST JACKSONVILLE, FL 32202	N/A		PROGRAM SUPPORT	5,000
SANCTUARY ON 8TH STREET P O BOX 3301 JACKSONVILLE, FL 32206	N/A		PROGRAM SUPPORT	10,000
SEACOAST CHRISTIAN ACADEMY 8057 ARLINGTON EXPRESSWAY 120 EAST 8TH ST JACKSONVILLE, FL 32211	N/A		PROGRAM SUPPORT	1,250

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHRINERS HOSPITAL FOR CHILDREN 12502 USF PINE DR TAMPA, FL 33612	N/A N/A	PROGRAM SUPPORT	500
SOUTHSIDE MIDDLE SCHOOL 2948 KNIGHTS LANE E JACKSONVILLE, FL 32216	N/A N/A	PLAY 60 CHALLENGE	1,500
ST JOHNS COUNTY COUNCIL ON AGING 180 MARINE STREET ST AUGUSTINE, FL 32084	N/A N/A	COACH OF THE WEEK	25,000
ST AUGUSTINE LIGHTHOUSE & MUSEUM, INC 81 LIGHTHOUSE AVENUE ST AUGUSTINE, FL 32084	N/A N/A	PROGRAM SUPPORT	4,000
ST JOHN PROVIDENCE HEALTH SYSTEM FOUNDATIONS P O BOX 673271 DETROIT, MI 48267	N/A N/A	PROGRAM SUPPORT	1,500
ST JOHNS COUNTY SCHOOL DISTRICT 40 ORANGE STREET ST AUGUSTINE, FL 32084	N/A N/A	SANDERSON TEEN OUTREACH PROGRAM	25,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST JOHNS TECHNICAL SCHOOL 2980 COLLINS AVE ST AUGUSTINE, FL 32095	N/A N/A	TRANSITIONAL AND INDEPENDENT LIVING PORGRAM FOR	1,500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	N/A N/A	PROGRAM SUPPORT	2,000.
ST VINCENT'S FOUNDATION 1800 BARRS ST JACKSONVILLE, FL 32204	N/A N/A	PROGRAM SUPPORT	25,000
TAKE STOCK IN CHILDREN OF NASSAU COUNTY, INC 76346 WILLIAM BURGESS BLVD YULEE, FL 32097	N/A N/A	PROGRAM SUPPORT	2,250
THE ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	N/A N/A	PROGRAM SUPPORT	100
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA 245 RIVERSIDE AVENUE JACKSONVILLE, FL 32202	N/A N/A	PROGRAM SUPPORT	1,257

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
THE CULTURAL COUNCIL OF GREATER JACKSONVILLE 300 W WATER ST SUITE 310 JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	2,000.
THE EXCHANGE CLUB FAMILY CENTER A DBA 3119 SPRING GLEN RD SUITE 201 JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	11,340
THE FAULK FOUNDATION 6135 NORTHDAL SUITE 111 HOUSTON, TX 77087	N/A N/A		PROGRAM SUPPORT	2,000
TOM COUGHLIN JAY FUND FOUNDATION P O BOX 50798 JACKSONVILLE BEACH, FL 32240	N/A N/A		PROGRAM SUPPORT	16,695
TRINITY LUTHERAN CHURCH 1415 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32205	N/A N/A		PROGRAM SUPPORT	3,000
UNITED WAY OF NORTHEAST FLORIDA, INC 1300 RIVERPLACE BLVD JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	12,452

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF NORTH FLORIDA FOUNDATION 12000 ALUMNI DR SUITE 500 JACKSONVILLE, FL 32224	N/A N/A		PROGRAM SUPPORT	2,000
VISION IS PRICELESS COUNCIL 3 SHIRCLIFF WAY JACKSONVILLE, FL 32204	N/A N/A		PROGRAM SUPPORT	16,280
WARRICK DUNN CHARITIES INC 3223 HOWELL MILL ROAD NW SUITE 546 ATLANTA, GA 30327	N/A N/A		PROGRAM SUPPORT	37,500.
WE CARE JACKSONVILLE INC 4080 WOODCOCK DR JACKSONVILLE, FL 32207	N/A N/A		PROGRAM SUPPORT	4,840
WEST AUGUSTINE HISTORICAL COMMUNITY DEVELOPMENT CO 905 W PEARL STREET SUITE 130 ST AUGUSTINE, FL 32084	N/A N/A		PROGRAM SUPPORT	10,000.
WESTSIDE HIGH SCHOOL 5530 FIRESTONE RD JACKSONVILLE, FL 32244	N/A N/A		PROGRAM SUPPORT	1,000

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
WESTVIEW K-8 5270 CONNIE JEAN RD JACKSONVILLE, FL 32210	N/A N/A		PROGRAM SUPPORT	1,500
WILLIAM M RAINES HIGH SCHOOL 3663 RAINES AVE JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	1,000
WJCT, INC 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	N/A N/A		PROGRAM SUPPORT	5,000
WORLD GOLF FOUNDATION 1 WORLD GOLF PLACE ST AUGUSTINE, FL 32092	N/A N/A		PROGRAM SUPPORT	5,000
YMCA FLORIDA'S FIRST COAST 6079 BAGLEY RD JACKSONVILLE, FL 32209	N/A N/A		PROGRAM SUPPORT	15,000
YOUTH CRISIS CENTER 3015 PARENTAL HOME RD JACKSONVILLE, FL 32216	N/A N/A		PROGRAM SUPPORT	7,850
TOTAL CONTRIBUTIONS PAID				<u>1,824,462</u>