



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490





Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

**2015**Department of the Treasury  
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

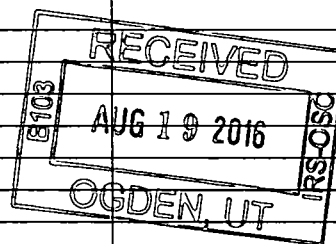
For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation <b>The GEO Group Foundation, Inc.</b>		<b>A Employer identification number</b> 27-4034030						
Number and street (or P O box number if mail is not delivered to street address) <b>621 N.W. 53 Street, Suite 700</b>		<b>B Telephone number (see instructions)</b>						
City or town, state or province, country, and ZIP or foreign postal code <b>Boca Raton, FL 33487</b>		<b>C</b> If exemption application is pending, check here. <input type="checkbox"/>						
<b>G Check all that apply:</b> <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<b>D</b> 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
<b>H Check type of organization</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 80,638.00</b>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
<b>J Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____								

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	1,528,161.00			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	0.00	0.00	0.00	
	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)		0.00		
	8 Net short-term capital gain			0.00	
	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)	0.00	0.00	0.00		
12 Total. Add lines 1 through 11	1,528,161.00	0.00	0.00		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	590.00			
	24 Total operating and administrative expenses. Add lines 13 through 23.	590.00	0.00	0.00	590.00
	25 Contributions, gifts, grants paid	1,495,945.00			1,495,945.00
26 Total expenses and disbursements. Add lines 24 and 25.	1,496,535.00	0.00	0.00	1,496,535.00	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	31,626.00				
b Net investment income (if negative, enter -0-)		0.00			
c Adjusted net income (if negative, enter -0-)			0.00		



6378

SCANNED SEP 14 2016



<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .			49,012.00	80,638.00	80,638.00
	2 Savings and temporary cash investments . . . . .					
	3 Accounts receivable ▶					
	Less allowance for doubtful accounts ▶				0.00	
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶				0.00	
	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 ▶				0.00	
	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) . . . . .					
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶				0.00	
	12 Investments - mortgage loans . . . . .					
	13 Investments - other (attach schedule) . . . . .					
	14 Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶			0.00	0.00	
	15 Other assets (describe ▶)					
	16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .			49,012.00	80,638.00	80,638.00
	17 Accounts payable and accrued expenses . . . . .			0.00	0.00	
	18 Grants payable . . . . .					
<b>Net Assets or Fund Balances</b>	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 ▶)			0.00	0.00	
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .			0.00	0.00	
	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>					
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24 Unrestricted . . . . .					
	25 Temporarily restricted . . . . .					
	26 Permanently restricted . . . . .					
<b>Net Assets or Fund Balances</b>	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>					
	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 . . . . .			49,012.00	80,638.00	
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .			49,012.00	80,638.00	
<b>Net Assets or Fund Balances</b>	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			49,012.00	80,638.00	

**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	49,012.00
2 Enter amount from Part I, line 27a . . . . .	2	31,626.00
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3 . . . . .	4	80,638.00
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	80,638.00



**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.)
<b>1a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b>			0.00		
<b>b</b>			0.00		
<b>c</b>			0.00		
<b>d</b>			0.00		
<b>e</b>			0.00		
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			
<b>a</b>			0.00		
<b>b</b>			0.00		
<b>c</b>			0.00		
<b>d</b>			0.00		
<b>e</b>			0.00		
<b>2</b> 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 }		<b>2</b>	0.00	
<b>3</b> 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	{ }		<b>3</b>		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,291,990.00	199,139.00	6.4879
2013	1,607,242.00	258,651.00	6.2139
2012	929,834.00	164,891.00	5.6391
2011	643,611.00	192,339.00	3.3462
2010	0.00	0.00	

<b>2</b> Total of line 1, column (d)	<b>2</b>	21.6871
<b>3</b> 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	<b>3</b>	5.4218
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	185,938.00
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,008,117.00
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0.00
<b>7</b> Add lines 5 and 6	<b>7</b>	1,008,117.00
<b>8</b> 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.	<b>8</b>	1,496,535.00



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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . . Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	0.00
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 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	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	6a		
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		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		0.00
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		
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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) <input type="checkbox"/>		
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 2015 or the taxable year beginning in 2015 (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



**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
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 ► <u>www.geogrouppoundation.com</u>	13	x
14 The books are in care of ► <u>The GEO Group, Inc.</u> Telephone no ► <u>561-999-7427</u> Located at ► <u>621 NW 53rd St. Ste. 700, Boca Raton, FL</u> ZIP+4 ► <u>33487</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . .	15	0.00
16 At any time during calendar year 2015, 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	x
See the instructions for exceptions and filing requirements for FinCEN Form 114. 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .	1b	
Organizations relying on a current notice regarding disaster assistance check here . . . . .		
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 2015? . . . . .	1c	
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015) . . . . .	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 2015?	4b	x

Form 990-PF (2015)



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

<b>5a</b> 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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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)?				<b>5b</b>
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>		
<b>c</b> 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?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				<b>6b</b>
If "Yes" to 6b, file Form 8870				x
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				<b>7b</b>

**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
See Statement 1 attached				

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

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

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



**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services . . . . . ▶

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> NONE	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> NONE	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b> NONE	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	

Form **990-PF** (2015)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	0.00
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	188,770.00
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0.00
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	188,770.00
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	188,770.00
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	2,832.00
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	185,938.00
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	9,297.00

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

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	9,297.00
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	0.00
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	9,297.00
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	9,297.00
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	9,297.00

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	1,496,535.00
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	0.00
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0.00
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	1,496,535.00
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) . . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	1,496,535.00

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				9,297.00
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only, . . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010 . . . . . 0.00				
<b>b</b> From 2011 . . . . . 634,335.00				
<b>c</b> From 2012 . . . . . 921,860.00				
<b>d</b> From 2013 . . . . . 1,594,741.00				
<b>e</b> From 2014 . . . . . 1,282,393.00				
<b>f</b> Total of lines 3a through e . . . . .	4,433,329.00			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,496,535.00				
<b>a</b> Applied to 2014, but not more than line 2a . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				9,297.00
<b>e</b> Remaining amount distributed out of corpus. . .	1,487,238.00			
<b>5</b> Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,920,567.00			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0.00		
<b>c</b> 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 . . . . .		0.00		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .		0.00		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .			0.00	
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016. . . . .				0.00
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .	0.00			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	5,920,567.00			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011 . . . 634,335.00				
<b>b</b> Excess from 2012 . . . 921,859.00				
<b>c</b> Excess from 2013 . . . 1,594,741.00				
<b>d</b> Excess from 2014 . . . 1,282,393.00				
<b>e</b> Excess from 2015 . . . 1,487,238.00				



**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 2015, enter the date of the ruling . . . . . **N/A**

**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) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

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

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:

See Statements 3 through 6

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

See Statements 3 through 6

**c** Any submission deadlines:

See Statements 3 through 6

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

See Statements 3 through 6



**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)				
<b>a Paid during the year</b> See Statement 2				1,495,945.00
<b>Total</b> .....			<b>3a</b>	1,495,945.00
<b>b Approved for future payment</b> See Statement 6				5,000.00
<b>Total</b> .....			<b>3b</b>	5,000.00



## Enter gross amounts unless otherwise indicated

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

[illegible]



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

Date \_\_\_\_\_

Marcel Maier VP - Tax

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

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2015**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization****Employer identification number**

The GEO Group Foundation, Inc.

27-4034030

**Organization type (check one):****Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 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 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)



<b>Name of organization</b> The GEO Group Foundation, Inc.	<b>Employer identification number</b> 27-4034030
---	---

**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	The GEO Group, Inc.  621 NW 53rd Street, Ste. 700  Boca Raton, FL 33487	\$ 1,528,161.00	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

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



Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

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



**THE GEO GROUP FOUNDATION, INC.**  
**FORM 990-PF, Part VIII, Line 1**  
**EIN 27-4034030**  
**DECEMBER 31, 2015**

**STATEMENT 1**

January 04, 2015 - December 31, 2015

Name	Title	Hrs/Wk	Address	Expense acc.
George C. Zoley	President	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Brian R. Evans	Director and Vice President	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
John M. Hurley	Director	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Pablo E. Paez	Director and Executive Director	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Marcel Maier	Treasurer	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
John J. Bulfin	Vice President and Secretary	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
8	American Heart Association	Florida	Health Research	\$25,000 00	PC	1/5/15
9	Boca Raton Regional Hospital Foundation	Florida	Health Research	\$25,000 00	PF	1/6/15
10	Leukemia & Lymphoma Society	Florida	Health Research	\$750 00	PC	1/6/15
11	Val Verde Jr. Livestock	Texas	Youth Agriculture and	\$1,500 00	PC	1/9/15
12	Dolphins Cycling Challenge	Florida	Health Research	\$5,000 00	PC	1/13/15
13	March of Dimes	Florida	Health Research	\$5,000 00	PC	1/13/15
14	Allen Parish Farm Youth	Louisiana	Youth Agriculture and	\$1,200 00	PC	1/15/15
15	Brunswick High School	Virginia	Supporting local high	\$650 00	PC	1/15/15
16	Visalia Youth Baseball	California	Children's Sports Team	\$500 00	PC	1/15/15
17	Clayton HS Band Booster Club	New Mexico	Supporting local high	\$500 00	PC	1/15/15
18	Angel View Inc	California	Assisting the disabled	\$300 00	PC	1/15/15
19	Juniata League of Boca Raton	Florida	Community Improvement	\$15,500 00	PC	1/16/15
20	Brunswick High School	Virginia	Supporting local high	\$500 00	PC	1/16/15
21	Isiah Soup Kitchen	New Mexico	Food Distribution	\$2,000 00	PC	1/20/15
22	Lea Co. Humane Society	New Mexico	Animal Welfare	\$1,500 00	PC	1/20/15
23	American Cancer Society	New Mexico	Health Research	\$1,500 00	PC	1/20/15
24	U. WEST FL-MILES C. MICHENER	Florida	Student Tuition	\$1,000 00	PC	1/20/15
25	Santa Rosa COC	Florida	Community Improvement	\$500 00	PC	1/20/15
26	McFarlands Lion Club	California	Children's Sports Team	\$400 00	PC	1/20/15
27	Special Olympics	Arizona	Health Research	\$250 00	PC	1/20/15
28	Goodman JRF Broward CO	Florida	Health Research	\$1,000 00	PC	1/21/15
29	Special Olympics Colorado	Colorado	Health Research	\$3,000 00	PC	1/22/15
30	Wounded Warrior Project	Texas	Supporting Veterans	\$2,500 00	PC	1/22/15
31	Washington County Chamber Foundation	Washington	Community Improvement	\$1,000 00	PC	1/22/15
32	Lawrenceville Rotary Club	Virginia	Community Improvement	\$200 00	PC	1/26/15
33	Law Enforcement Torch Run	Florida	Health Research	\$500 00	PC	1/28/15
34	Habitat for Humanity	Florida	Community Improvement	\$250 00	PC	1/28/15
35	Save the Children	Florida	Child Welfare	\$1,500 00	PC	1/29/15
36	Newspapers in Education	Oklahoma	Providing newspapers to	\$300 00	PC	1/29/15
37	FAU Alumni Association	Florida	Student Tuition	\$5,000 00	PC	2/2/15
38	EWPB Foundation, Inc	Florida	Student Tuition	\$2,000 00	PC	2/2/15
39	The Rape Crisis Center	Texas	Community Improvement	\$250 00	PC	2/2/15
40	Special Olympics Indiana	Indiana	Health Research	\$525 00	PC	2/3/15
41	Florida Sheriffs Youth Ranch Inc	Florida	Youth Welfare	\$500 00	PC	2/3/15
42	Black and Gold Committee of Belle Glade, Inc	Florida	Community Improvement	\$200 00	PC	2/3/15
43	Howard 4h Shooting Sports	Texas	Livestock event	\$100 00	PC	2/3/15
44	Park Vista High School	Florida	Student Tuition	\$500 00	PC	2/4/15
45	Adelanto Elementary School District	California	Child Welfare	\$3,500 00	PC	2/5/15
46	The Mudcats	Georgia	Children Sports Team	\$500 00	PC	2/5/15
47	JDRF	Florida	Health Research	\$1,500 00	PC	2/6/15
48	Tuition - JASANI MARLOW	Pennsylvania	Student Tuition	\$1,000 00	PC	2/6/15
49	City of McFarland	California	Community Improvement	\$10,000 00	PC	2/11/15
50	NAAWS	Missouri	Supporting Wardens and	\$4,000 00	PC	2/11/15
51	Women's Circle Inc	Florida	Community Improvement	\$5,000 00	PC	2/12/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
52	Adelanto Elementary School District	California	Supporting local school	\$2,000 00	PC	2/12/15
53	Clayton Highschool	New Mexico	supporting local school	\$750 00	PC	2/12/15
54	Leading Youth to Excellence Outreach	Washington	Children's sports team	\$500 00	PC	2/12/15
55	American Cancer Society	Florida	Health Research	\$500 00	PC	2/12/15
56	Texas DPS Troopers Foundation	Texas	Supporting public safety	\$450 00	PC	2/12/15
57	Clayton Municipal Schools	New Mexico	supporting local school	\$300 00	PC	2/12/15
58	Nick Payton Christmas Basket Fund	New Mexico	Providing baskets to those	\$250 00	PC	2/12/15
59	Andrew Young foundation	Georgia	Community Improvement	\$2,500 00	PC	2/13/15
60	Greater Caldwell County Hispanic	Texas	Community Improvement	\$2,000 00	PC	2/13/15
61	Legal Aid Society	Florida	Provide Free Legal Advice	\$1,500 00	PC	2/13/15
62	Veterans Multi Purpose Center	Florida	Supporting Veterans	\$1,000 00	PC	2/13/15
63	Propel	Florida	Assisting with the Academic	\$500 00	PC	2/13/15
64	Pecos Area Chamber of Commerce	Texas	Community Improvement	\$350 00	PC	2/17/15
65	Vashon PTSA	Arizona	School parent teacher assn	\$1,500 00	PC	2/18/15
66	American Cancer Society	Georgia	Health Research	\$1,000 00	PC	2/18/15
67	West Duval Youth Association	Georgia	Child Welfare	\$500 00	PC	2/18/15
68	NAMI - Indiana	Indiana	Assisting those with Mental	\$600 00	GROUP	2/18/15
69	Lawton FFA	Oklahoma	Livestock event	\$250 00	PC	2/18/15
70	Crime Stoppers/Drug Busters	Oklahoma	Community Improvement	\$250 00	PC	2/18/15
71	Communities in School	Florida	Community Improvement	\$5,000 00	PC	2/20/15
72	SOS Children's Villages	Florida	Child Welfare	\$2,500 00	PC	2/20/15
73	Woodlands Rotary Club Foundation	Texas	Community Improvement	\$5,000 00	PC	2/24/15
74	Corpus Christi Hispanic COC	Texas	Community Improvement	\$2,500 00	PC	2/25/15
75	Greater El Paso Chamber of Commerce	Texas	Community Improvement	\$1,050 00	PC	2/27/15
76	Colonial Trails of Jena	Louisiana	Community Improvement	\$1,000 00	PC	2/27/15
77	Anton Chico Schools	New Mexico	Student Tuition	\$1,000 00	PC	2/27/15
78	Santa Rosa Middle School	New Mexico	Student Tuition	\$1,000 00	PC	2/27/15
79	Tuition - Jessica Louis-Jeune	Florida	Student Tuition	\$500 00	PC	2/27/15
80	American Cancer Society	Texas	Health Research	\$500 00	PC	2/27/15
81	Lockhart Chamber of Commerce	Texas	Community Improvement	\$250 00	PC	2/27/15
82	Pecos Little League	Texas	Children Sports Team	\$250 00	PC	2/27/15
83	Head Start	Louisiana	Children's Education	\$250 00	PC	2/27/15
84	Coahoma High School after prom party	Texas	Supporting local high	\$100 00	PC	2/27/15
85	Keep Big Spring Beautiful	Texas	Community Improvement	\$100 00	PC	2/27/15
86	Boca Raton Champions Golf Charities	Florida	Community Improvement	\$25,000 00	PC	3/2/15
87	Children's Harbor	Florida	Child Welfare	\$5,000 00	PC	3/2/15
88	Education Foundation of Palm Beach County	Florida	Children's Education	\$5,000 00	PC	3/2/15
89	American Cancer society	Florida	Health Research	\$2,500 00	PC	3/2/15
90	Veterans of America Inc.	Arizona	Supporting Veterans	\$2,000 00	GROUP	3/2/15
91	FAU Tuition V Shaw-Russ	Florida	Student Tuition	\$500 00	PC	3/2/15
92	McFarland Unified School District	California	Student Tuition	\$500 00	PC	3/2/15
93	The City of McFarland	California	Community Improvement	\$250 00	PC	3/2/15
94	Strand Theater Project	Louisiana	Community Improvement	\$650 00	PC	3/3/15
95	American Cancer Society	North Carolina	Health Research	\$500 00	PC	3/3/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
96	Correctional Professional Assistance Fund of Indiana	Indiana	Funding Assistance to	\$250 00	PC	3/3/15
97	Murfreesboro Chamber of Commerce	North Carolina	Community Improvement	\$200 00	PC	3/3/15
98	L I F E	Texas	Livestock event	\$10,000 00	PC	3/4/15
99	The Council of State Governments	Kentucky	Community Improvement	\$20,000 00	PC	3/6/15
100	Beaux Arts	Florida	Community Improvement	\$1,500 00	PC	3/10/15
101	5 Star Sports	Oklahoma	Children Sports Team	\$2,400 00	PC	3/13/15
102	Charlton County Sandgnats	Georgia	Children Sports Team	\$500 00	PC	3/13/15
103	Big Spring Police - Citizen's Patrol Academy	Texas	Supporting local law	\$500 00	PC	3/13/15
104	Santa Rosa Education Foundation	Florida	Children's Education	\$500 00	PC	3/13/15
105	Florida Sheriff's Youth Ranch Inc	Florida	Prevent Delinquency	\$500 00	PC	3/13/15
106	McFarland Unified School District	California	Student Tuition	\$500 00	PC	3/13/15
107	Gospel Projects Youth Athletic Club	Florida	Children's sports	\$375 00	PC	3/13/15
108	Clayton Church of God	New Mexico	supporting local church	\$300 00	PC	3/13/15
109	Marianna High School Baseball	Florida	Supporting local high	\$300 00	PC	3/13/15
110	SFDRCSID Education Foundation	Texas	Community Improvement	\$350 00	PC	3/13/15
111	March of Dimes	Washington	Health Research	\$250 00	PC	3/13/15
112	Holmes County High School	Florida	Supporting local high	\$100 00	PC	3/13/15
113	Covenant Hospice	Florida	Health Research	\$100 00	PC	3/13/15
114	Rotary Club of Sebastian, Inc	Florida	Community Improvement	\$1,000 00	PC	3/16/15
115	C O P S Arizona	Arizona	Help families of fallen officers	\$500 00	PC	3/16/15
116	Thomas Keller Elementary School	Texas	Funding for an Elementary	\$300 00	PC	3/16/15
117	Town of Medicine Park	Oklahoma	Community Improvement	\$250 00	PC	3/16/15
118	United Way	Oklahoma	Community Improvement	\$250 00	PC	3/16/15
119	Armed Services YMCA	Oklahoma	Helping Veterans	\$250 00	PC	3/16/15
120	Lawton Ft. Sill YMCA	Oklahoma	Youth Development	\$250 00	PC	3/16/15
121	Hertford County Sheriff's Office	North Carolina	Continued support Vidant	\$5,000 00	PC	3/17/15
122	United High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
123	Brunt High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
124	Cigarroa High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
125	J W High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
126	L. B. Johnson High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
127	Martin High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
128	J B Alexander High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
129	United South High School	Texas	Student Tuition	\$3,000 00	PC	3/17/15
130	St. Augustine High School	Texas	Student Tuition	\$1,000 00	PC	3/17/15
131	Del Rio Chamber of Commerce	Texas	Community Improvement	\$350 00	PC	3/17/15
132	Midnight Regulators	Ohio	Supporting livestock and	\$250 00	PC	3/17/15
133	Veterans of Foreign Wars	New Mexico	Supporting Veterans	\$10,000 00	PC	3/19/15
134	Rotary Club	California	Community Improvement	\$3,000 00	PC	3/19/15
135	MEPA	Florida	Supporting Local	\$5 000 00	PC	3/20/15
136	C O P S Arizona	Arizona	Help families of fallen officers	\$500 00	PC	3/20/15
137	American Cancer society	Georgia	Health Research	\$1,000 00	PC	3/24/15
138	Camden County Casa Program	Georgia	Community Improvement	\$1,000 00	PC	3/25/15
139	Brooks County Fair Association	Texas	Community Improvement	\$3,500 00	PC	3/30/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
140	Frio County Junior Livestock Show	Texas	Youth Agriculture and	\$3,500 00	PC	3/30/15
141	Boca West Foundation	Florida	Child Welfare	\$2,600 00	PC	3/30/15
142	The Troops	Georgia	Children Sports Team	\$500 00	PC	3/30/15
143	BC Bucks	Georgia	Children Sports Team	\$500 00	PC	3/30/15
144	Lil Sluggers T-ball Team	Georgia	Children Sports Team	\$250 00	PC	3/30/15
145	Rec Dept. / The Avengers	Georgia	Children Sports Team	\$250 00	PC	3/30/15
146	Clay Bandits	Georgia	Children Sports Team	\$250 00	PC	3/30/15
147	Run for the Wall	New Mexico	Promote healing among veterans	\$250 00	PC	3/30/15
148	The Hobbs Eagle Baseball Booster Club	New Mexico	Children's Sports Team	\$100 00	PC	3/30/15
149	Lone Survivor Foundation	Texas	Supporting Veterans	\$25,000 00	PC	4/6/15
150	USMS Foundation	Florida	Supporting the families and	\$25,000 00	PC	4/7/15
151	Best Buddies International Inc	Florida	Health Research	\$25,000 00	PC	4/7/15
152	Gotta Luv Them Foundation	Florida	Community Improvement	\$10,000 00	PC	4/7/15
153	ACESF	North Carolina	Health Research	\$5,000 00	PC	4/7/15
154	Friedrichs Ataxia Research Alliance	Virginia	Health Research	\$5,000 00	PC	4/7/15
155	Montgomery County Fair Association	Texas	Community Improvement	\$5,000 00	PC	4/7/15
156	ACHSA	North Carolina	Health Research	\$3,200 00	PC	4/7/15
157	Federal Prison Retirees Association	Georgia	Health assistance for	\$2,500 00	PC	4/7/15
158	Santa Rosa Little League	New Mexico	Children's sports Team	\$2,500 00	PC	4/7/15
159	FAU Golf Tournament	Florida	College Education	\$2,500 00	PC	4/7/15
160	Rotary Club Adelanto	California	Community Improvement	\$2,000 00	PC	4/7/15
161	Sidney Lanier High School	Texas	Student Tuition	\$2,000 00	PC	4/7/15
162	Thomas Edison High School	Texas	Student Tuition	\$2,000 00	PC	4/7/15
163	Thomas Jefferson High School	Texas	Student Tuition	\$2,000 00	PC	4/7/15
164	Angola Prison Rodeo	Louisiana	Livestock event	\$1,500 00	PC	4/7/15
165	Florida Veterans Foundation	Florida	Helping Veterans	\$1,000 00	PC	4/7/15
166	University of Florida - Arkivious Hardwick	Florida	Student Tuition	\$1,000 00	PC	4/7/15
167	Santa Rosa High School	New Mexico	Student Tuition	\$1,000 00	PC	4/7/15
168	Northwest Community Consortium	Florida	Community Improvement	\$550 00	PC	4/7/15
169	NVC Distric Auxiliary Services	California	Assisting educational	\$500 00	PC	4/7/15
170	Easter Seals Child Development Center	Illinois	Child Welfare	\$500 00	PC	4/7/15
171	American Cancer Society	Arizona	Health Research	\$500 00	PC	4/7/15
172	American Cancer Society	Arizona	Health Research	\$500 00	PC	4/7/15
173	CASA of SB County	California	Assisting youth in San	\$360 00	PC	4/7/15
174	Moore Haven High School Booster Club	Florida	Supporting local high	\$340 00	PC	4/7/15
175	Victor Valley Rescue Mission	California	Community Improvement	\$300 00	PC	4/7/15
176	Dynasty Girls AAU Basketball	Texas	Children's Sports Team	\$250 00	PC	4/7/15
177	St. Junes Children's Research Hospital	North Carolina	Health Research	\$15,000 00	PC	4/13/15
178	Correctional Professional Assistance Fund of Indiana	Indiana	Providing Assistance to	\$5,000 00	PC	4/13/15
179	Heroes on the Water	California	Supporting Veterans	\$5,000 00	PC	4/13/15
180	Correctional Professional Assistance Fund of Indiana	Indiana	Providing Assistance to	\$4,000 00	PC	4/13/15
181	Georgia Prison Wardens Association	Georgia	Providing scholarships to	\$3,000 00	PC	4/13/15
182	Chamber of Commerce	Georgia	Community Improvement	\$3,000 00	PC	4/13/15
183	Monarch K-8	Colorado	Supporting local school	\$1,500 00	PC	4/13/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
184	USFS Jeep Trail Restoration	Colorado	Community Improvement	\$1,000 00	PC	4/13/15
185	Friends of Law Enforcement	Georgia	Law enforcement	\$1,000 00	PC	4/13/15
186	St. Judes Children's Research Hospital	Indiana	Health Research	\$1,000 00	PC	4/13/15
187	Greater Akron Rugby Foundation	Ohio	Children's sports team	\$500 00	PC	4/13/15
188	Adelanto Rotary Club	California	Community Improvement	\$450 00	PC	4/13/15
189	SSCA Golf Tournament	Louisiana	Community Improvement	\$300 00	PC	4/13/15
190	American Cancer Society	Texas	Health Research	\$300 00	PC	4/13/15
191	Town of Florence	Arizona	Community Improvement	\$285 00	PC	4/13/15
192	Falfurnas Little League	Texas	Children Sports Team	\$200 00	PC	4/13/15
193	Uhealth	Florida	Health Research	\$2,500 00	PC	4/14/15
194	Tacoma Community College	Washington	Student Tuition	\$5,000 00	PC	4/15/15
195	Pierce College	Washington	Student Tuition	\$5,000 00	PC	4/15/15
196	Propeller Club Scholarship	Washington	Student Tuition	\$2,500 00	PC	4/15/15
197	St. Judes Children's Research Hospital	Florida	Health Research	\$1,600 00	PC	4/15/15
198	Elizabeth Wesley Youth Ment Incentive Award	Washington	Student Tuition	\$833 34	PC	4/15/15
199	Lincoln High School	Washington	Student Tuition	\$833 33	PC	4/15/15
200	Foss High School	Washington	Student Tuition	\$833 33	PC	4/15/15
201	Lockhart High School	Texas	Student Tuition	\$7,000 00	PC	4/16/15
202	LLS	New York	Health Research	\$5,000 00	PC	4/16/15
203	Luling High School	Texas	Student Tuition	\$3 000 00	PC	4/16/15
204	Minds Against Crime	Kentucky	Student Tuition	\$2,500 00	PC	4/16/15
205	Visitor Service Center	Washington	Servicing the incarcerated	\$1,969 00	PC	4/16/15
206	St. Judes Children's Research Hospital	Louisiana	Health Research	\$1,000 00	PC	4/16/15
207	St. Judes Children's Research Hospital	Florida	Health Research	\$1,000 00	PC	4/16/15
208	American Cancer society	Louisiana	Health Research	\$1,000 00	PC	4/16/15
209	St. Judes Children's Research Hospital	Virginia	Health Research	\$1,000 00	PC	4/16/15
210	St. Judes Children's Research Hospital	Georgia	Health Research	\$1,000 00	PC	4/16/15
211	St. Judes Children's Research Hospital	Florida	Health Research	\$1,000 00	PC	4/16/15
212	Deerfield Beach Rotary Club	Florida	Student Tuition	\$600 00	PC	4/16/15
213	Clayton Youth Baseball Organization	New Mexico	Children's sports team	\$300 00	PC	4/16/15
214	Special Olympics	Arizona	Health Research	\$275 00	PC	4/20/15
215	Adelanto High School	California	Student Tuition	\$10,000 00	PC	4/22/15
216	San Diego Crime Stoppers	California	Community Improvement	\$5,000 00	PC	4/22/15
217	Alzheimer's Association	Florida	Health Research	\$5,000 00	PC	4/22/15
218	Adelanto Chamber of Commerce	California	Student Tuition	\$4,000 00	PC	4/22/15
219	Sweetwater Union High School District	California	Student Tuition	\$4,000 00	PC	4/22/15
220	Ore Grande Foundation	California	Student Tuition	\$3,000 00	PC	4/22/15
221	High Desert Partnership of Academic Excellence	California	Student Tuition	\$3,000 00	PC	4/22/15
222	Homeless Coalition of Palm Beach County	Florida	Assistance for the Homeless	\$1,200 00	PC	4/22/15
223	Pierce County Parks and Rec	Washington	Community Improvement	\$635 00	PC	4/22/15
224	Victorville American Little League	California	Children sports Team	\$250 00	PC	4/22/15
225	MHS Project Graduation	Florida	Supporting local high	\$150 00	PC	4/22/15
226	Boys & Girls Club	Texas	Youth Development	\$1,000 00	PC	4/23/15
227	Clayton County Board of Commissions	Georgia	Student Tuition	\$10,000 00	PC	4/27/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
228	Lawton Public Schools	Oklahoma	Student Tuition	\$6,000 00	PC	4/27/15
229	Cache Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
230	Geronimo Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
231	Elgin Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
232	Fletcher Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
233	Sterling Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
234	Indianapolis Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
235	Chattanooga Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
236	Duncan Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
237	Marlow Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	4/27/15
238	Central Public Schools	Oklahoma	Student Tuition	\$1,000 00	PC	4/27/15
239	Clinch County Special Olympics	Georgia	Health Research	\$500 00	PC	4/27/15
240	Clinch Royals	Georgia	Children Sports Team	\$200 00	PC	4/28/15
241	Corrections Charity Classic	Virginia	Special Olympics and	\$10,000 00	PC	5/4/15
242	Jorge Nation Foundation	Florida	Provide children with health	\$2,500 00	PC	5/4/15
243	Bellas Angels Inc.	Florida	Pageant for Children with	\$1,000 00	PC	5/4/15
244	Michael J. Fox Foundation	New York	Health Research	\$1,000 00	PC	5/4/15
245	St. Jude's Children's Research Hospital	Florida	Health Research	\$1,000 00	PC	5/4/15
246	St. Jude's Children's Research Hospital	Georgia	Health Research	\$1,000 00	PC	5/4/15
247	St. Jude's Children's Research Hospital	Indiana	Health Research	\$1,000 00	PC	5/4/15
248	St. Jude's Children's Research Hospital	Louisiana	Health Research	\$1,000 00	PC	5/4/15
249	St. Jude's Children's Research Hospital	Pennsylvania	Health Research	\$1,000 00	PC	5/4/15
250	St. Jude's Children's Research Hospital	New York	Health Research	\$1,000 00	PC	5/4/15
251	St. Jude's Children's Research Hospital	Louisiana	Health Research	\$1,000 00	PC	5/4/15
252	ASCA Scholarship Fund	Maryland	Student Tuition	\$5,000 00	PC	5/7/15
253	Seminole Region Charity Golf Tournament	Florida	Community Improvement	\$2,400 00	PC	5/7/15
254	St. Jude's Children's Research Hospital	Georgia	Health Research	\$600 00	PC	5/7/15
255	Pecos Bartow Toyah Independent School District	Texas	Student Tuition	\$30,000 00	PC	5/19/15
256	Big Spring High School	Texas	Student Tuition	\$15,000 00	PC	5/19/15
257	Florence Unified School District	Arizona	Student Tuition	\$13,000 00	PC	5/19/15
258	Coahoma High School	Texas	Student Tuition	\$10,000 00	PC	5/19/15
259	Forsan High School	Texas	Student Tuition	\$10,000 00	PC	5/19/15
260	Moore Haven High School	Florida	Student Tuition	\$8,000 00	PC	5/19/15
261	Florence Unified School District	Arizona	Student Tuition	\$8,000 00	PC	5/19/15
262	Balmorhea School District	Texas	Student Tuition	\$7,000 00	PC	5/19/15
263	Lovington High School	New Mexico	Student Tuition	\$4,000 00	PC	5/19/15
264	Hobbs High School	New Mexico	Student Tuition	\$4,000 00	PC	5/19/15
265	Eunice High School	New Mexico	Student Tuition	\$2,000 00	PC	5/19/15
266	Tatum High School	New Mexico	Student Tuition	\$2,000 00	PC	5/19/15
267	South County Outreach Efforts	California	Community Improvement	\$500 00	PC	5/20/15
268	Pearshall High School	Texas	Student Tuition	\$9,000 00	PC	5/27/15
269	McFarland High School	California	Student Tuition	\$7,000 00	PC	5/27/15
270	Brunswick High School	Virginia	Student Tuition	\$5,000 00	PC	5/27/15
271	Carl Hayden High School	Arizona	Student Tuition	\$5,000 00	PC	5/27/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
272	Dilley High School	Texas	Student Tuition	\$4,500 00	PC	5/27/15
273	Greenville High School	Virginia	Student Tuition	\$4,000 00	PC	5/27/15
274	Parkview High School	Virginia	Student Tuition	\$2,000 00	PC	5/27/15
275	Blue Stone High School	Virginia	Student Tuition	\$2,000 00	PC	5/27/15
276	Southside Virginia Community College	Virginia	Student Tuition	\$2,000 00	PC	5/27/15
277	Brunswick Academy	Virginia	Student Tuition	\$1,000 00	PC	5/27/15
278	Town of Medicine Park	Oklahoma	Community Improvement	\$250 00	PC	5/27/15
279	Chief Steve Ahndrez Foundation	California	Student Tuition	\$250 00	PC	5/27/15
280	Clear Fork Athletic Boosters	Ohio	Children's sports team	\$250 00	PC	5/27/15
281	Employee Appreciation Committee	Indiana	Facility Golf Outing	\$200 00	PC	5/27/15
282	Florida Taxwatch	Florida	Research	\$20,000 00	PC	5/29/15
283	Charlton County High School	Georgia	Student Tuition	\$15,000 00	PC	5/29/15
284	Bay Education Fund	Florida	Student Tuition	\$10,000 00	PC	5/29/15
285	Del Rio High School/San Felipe Del Rio I S D	Texas	Student Tuition	\$10,000 00	PC	5/29/15
286	Texas Police Athletic Foundation	Texas	Promote physical fitness	\$5,000 00	PC	5/29/15
287	PACE Center for Girls Broward	Florida	Child Welfare	\$5,000 00	PC	5/29/15
288	Brantley High School	Georgia	Student Tuition	\$5,000 00	PC	5/29/15
289	Camden County High School	Georgia	Student Tuition	\$5,000 00	PC	5/29/15
290	Philipsburg-Osceola Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
291	Clearfield Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
292	Curwensville Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
293	West Branch Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
294	Moshannon Valley Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
295	Glendale Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/29/15
296	San Diego Education Fund	California	Student Tuition	\$3,000 00	PC	5/29/15
297	St. Jude's Children's Research Hospital	Georgia	Health Research	\$1,600 00	PC	5/29/15
298	St. Jude's Children's Research Hospital	North Carolina	Health Research	\$1,600 00	PC	5/29/15
299	R.S.V.P	Texas	Charity Golf Tournament	\$1,500 00	PC	5/29/15
300	Susan G. Komen Foundation	Florida	Health Research	\$1,500 00	PC	5/29/15
301	St. Jude's Children's Research Hospital	Pennsylvania	Health Research	\$1,200 00	PC	5/29/15
302	St. Jude's Children's Research Hospital	Florida	Health Research	\$1,000 00	PC	5/29/15
303	St. Jude's Children's Research Hospital	Florida	Health Research	\$1,000 00	PC	5/29/15
304	Comstock High School/Comstock I S D	Texas	Student Tuition	\$1,000 00	PC	5/29/15
305	St. Jude's Children's Research Hospital	Virginia	Health Research	\$600 00	PC	5/29/15
306	Lockdown	Georgia	Children Sports Team	\$500 00	PC	5/29/15
307	Southeast Wolverine Cheer Team	California	HS football	\$500 00	PC	5/29/15
308	Visalia United FC	California	Children's Sports Team	\$500 00	PC	5/29/15
309	Santa Rosa County Chamber of Commerce	Florida	Community Improvement	\$500 00	PC	5/29/15
310	Team B A N G	Colorado	Children's Sports Team	\$500 00	PC	5/29/15
311	Santa Rosa Kids' House	Florida	Child Welfare	\$500 00	PC	5/29/15
312	Covenant Hospice Garden Gala	Florida	Health Research	\$500 00	PC	5/29/15
313	McFarland Unified School District	California	Student Tuition	\$500 00	PC	5/29/15
314	SEGA FEST Sponsorship	Georgia	Charity Music Festival	\$500 00	PC	5/29/15
315	YMCA Team D Ray	Georgia	Children Sports Team	\$400 00	PC	5/29/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
316	Holmes County Quarterback Club	Florida	Children Sports Team	\$350 00	PC	5/29/15
317	Clearfield Fair Queen Committee	Pennsylvania	Youth Agriculture and	\$250 00	PC	5/29/15
318	Santa Rosa Lake Friends Group	New Mexico	Ensuring local park's integrity	\$250 00	PC	5/29/15
319	Orooles Little League Baseball Team	Georgia	Children Sports Team	\$250 00	PC	5/29/15
320	Pine Prairie Dixie Youth Baseball	Louisiana	Children Sports Team	\$250 00	PC	5/29/15
321	Charlton County Sheriffs Office	Georgia	Community Stewardship	\$250 00	PC	5/29/15
322	American Cancer Society	Oklahoma	Health Research	\$250 00	PC	5/29/15
323	Wounded Warrior Project	California	Supporting Veterans	\$250 00	PC	5/29/15
324	Florence High School	Arizona	supporting local high school	\$184 50	PC	5/29/15
325	Florence High School	Arizona	Student Tuition	\$184 50	PC	5/29/15
326	Belle Glade Chamber of Commerce	Florida	Community Improvement	\$125 00	PC	5/29/15
327	Boy Scouts of America	Texas	Children's Organization	\$100 00	PC	5/29/15
328	Murfreesboro Chamber of Commerce	North Carolina	Community Improvement	\$75 00	PC	5/29/15
329	Santa Rosa County School District	Florida	Student Tuition	\$20,000 00	PC	6/1/15
330	LaSalle Parish School Board	Louisiana	Student Tuition	\$12,000 00	PC	6/1/15
331	American Diabetes Association	Florida	Health Research	\$5,000 00	PC	6/1/15
332	Alexandria Senior High School	Louisiana	Student Tuition	\$4,000 00	PC	6/1/15
333	Sheriff's Association of Texas Conference	Texas	Community Stewardship	\$5,000 00	PC	6/5/15
334	Sheriff's Association of Texas Conference	Texas	Community Stewardship	\$5,000 00	PC	6/5/15
335	Falfurnas High School	Texas	Student Tuition	\$5,000 00	PC	6/9/15
336	Adelanto Chamber of Commerce	California	Student Tuition	\$2,000 00	PC	6/9/15
337	Riverside Preparatory High School Football Program	California	High School sports Team	\$1,500 00	PC	6/9/15
338	Clayton/Union County Chamber of Commerce	New Mexico	Community Improvement	\$1,000 00	PC	6/9/15
339	The Alhambra Police Foundation	California	Assisting Local Police	\$1,000 00	PC	6/9/15
340	Hitless Hitters	Georgia	Children Sports Team	\$500 00	PC	6/9/15
341	Graceville High School	Florida	Supporting local high	\$500 00	PC	6/9/15
342	Mananna Parks & Recreation Department	Florida	Community Improvement	\$480 00	PC	6/9/15
343	Town of Florence	Arizona	Community Improvement	\$300 00	PC	6/9/15
344	Davis Basketball Development	Georgia	Children's sports	\$250 00	PC	6/9/15
345	Hearwave Florida Drum & Bugle Corps	Georgia	Supporting local kids band	\$100 00	PC	6/9/15
346	Union County Youth Supporters	New Mexico	Child Welfare	\$500 00	PC	6/10/15
347	Clayton/Union County Chamber of Commerce	New Mexico	Community Improvement	\$500 00	PC	6/10/15
348	American Cancer Society	Florida	Health Research	\$500 00	PC	6/10/15
349	Hendricks County Kids	Indiana	Child Welfare	\$200 00	PC	6/10/15
350	5 Star Sports	Oklahoma	Children's Sports Team	\$159 99	PC	6/10/15
351	Best Buddies International Inc.	Florida	Health Research	\$9,000 00	PC	6/12/15
352	Sunset Hills Children's Foundation	California	Child Welfare	\$1,000 00	PC	6/12/15
353	St. Junes Children's Research Hospital	Florida	Health Research	\$500 00	PC	6/12/15
354	South Mountain Bible Church	Pennsylvania	Bible church	\$500 00	PC	6/12/15
355	Town of Florence	Arizona	Community Improvement	\$300 00	PC	6/12/15
356	New Castle High School	Indiana	Student Tuition	\$16,000 00	PC	6/19/15
357	Knightstown Community High School	Indiana	Student Tuition	\$16,000 00	PC	6/19/15
358	Broward Education Foundation	Florida	Student Tuition	\$7,000 00	PC	6/19/15
359	Pops in the Park	Texas	Community Improvement	\$3,000 00	PC	6/19/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
360	Big Spring Downtown Revitalization	Texas	Community Improvement	\$2,000 00	PC	6/19/15
361	Adelanto Community Benefit Corporation	California	Community Improvement	\$2,000 00	PC	6/19/15
362	Veterans Multi Purpose Center	Florida	Supporting Veterans	\$1,000 00	PC	6/19/15
363	Big Spring Cowboy Reunion And Rodeo	Texas	Livestock event	\$900 00	PC	6/19/15
364	Big Spring Area Chamber of Commerce	Texas	Community Improvement	\$600 00	PC	6/19/15
365	Bay County Bass Club	Florida	Community Improvement	\$500 00	PC	6/19/15
366	Clayton Lake Trout Derby	New Mexico	Charity fishing event	\$600 00	PC	6/19/15
367	Rady Childrens Hospital Foundation	California	Health Research	\$5,000 00	PC	6/22/15
368	Southern States Correctional Association	Virginia	Community Stewardship	\$1,740 00	PC	6/22/15
369	CMC & Associates	Florida	2015 Farth Symposium	\$1,250 00	PC	6/23/15
370	Tom Floyd Scholarship	Ohio	Student Tuition	\$360 00	PC	6/23/15
371	City of South Bay	Florida	Community Improvement	\$300 00	PC	6/23/15
372	Falfurnas Little League	Texas	Children Sports Team	\$200 00	PC	6/23/15
373	Sheriff's Association of Texas	Texas	Community Stewardship	\$300 00	PC	6/25/15
374	George Snow Scholarship Fund	Florida	Student Tuition	\$15,000 00	PC	6/26/15
375	American Cancer Society	New Mexico	Health Research	\$5,000 00	PC	6/29/15
376	New Tabernacle of Faith Missionary Baptist Church	Illinois	Baptist church	\$1,000 00	PC	6/29/15
377	United Way	Oklahoma	Community Improvement	\$250 00	PC	6/29/15
378	Lawton Ft. Sill YMCA	Oklahoma	Youth Development	\$250 00	PC	6/29/15
379	Lawton Ft. Sill Armed Services YMCA	Oklahoma	Helping Veterans	\$250 00	PC	6/29/15
380	Adelanto High School	California	Student Tuition	\$5,000 00	PC	6/30/15
381	Santa Rosa Consolidated Schools	New Mexico	Student Tuition	\$6,000 00	PC	7/9/15
382	The South Texas Food Bank	Texas	Food Distribution	\$2,500 00	PC	7/9/15
383	South Texas PGA Junior Golf Foundation	Texas	Student Tuition	\$1,000 00	PC	7/9/15
384	Historical Association of Lawton Rangers	Oklahoma	Community Improvement	\$750 00	PC	7/9/15
385	City of Santa Rosa	New Mexico	Community Improvement	\$750 00	PC	7/9/15
386	Alford Recreation Association	Florida	Children's sports	\$500 00	PC	7/9/15
387	Covenant Hospice	Florida	Health Research	\$250 00	PC	7/9/15
388	University of New Mexico	New Mexico	Girls Volley Ball Team	\$1,050 00	PC	7/13/15
389	Glades Central High School	Florida	Student Tuition	\$16,000 00	PC	7/15/15
390	Allen Parish School Board	Louisiana	Student Tuition	\$14,000 00	PC	7/15/15
391	Pahokee High School	Florida	Student Tuition	\$4,000 00	PC	7/15/15
392	Elton High School	Louisiana	Student Tuition	\$2,000 00	PC	7/15/15
393	Sunset Hills Children's Foundation	California	Child Welfare	\$1,200 00	PC	7/15/15
394	Sunset Hills Children's Foundation	California	Child Welfare	\$1,000 00	PC	7/15/15
395	Riverside Preparatory School	California	Student Tuition	\$500 00	PC	7/15/15
396	Cleveland High School	Texas	Student Tuition	\$2,000 00	PC	7/16/15
397	Sheperd High School	Texas	Student Tuition	\$2,000 00	PC	7/16/15
398	Tarkington High School	Texas	Student Tuition	\$1,000 00	PC	7/16/15
399	CAPSA	California	Community Improvement	\$3,500 00	PC	7/17/15
400	John Milledge Academy	Florida	Student Tuition	\$5,000 00	PC	7/23/15
401	GMC Foundation	Florida	Student Tuition	\$5,000 00	PC	7/23/15
402	Baldwin County Board of Education	Florida	Student Tuition	\$5,000 00	PC	7/23/15
403	Union County Fair Association	New Mexico	Community Improvement	\$2,500 00	PC	7/23/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
404	National Child Safety Council	Texas	Child Welfare	\$1,440 00	PC	7/23/15
405	Adelanto Elementary School District	California	Child Welfare	\$1,000 00	PC	7/23/15
406	Open Lands Project	Illinois	Community Improvement	\$500 00	PC	7/23/15
407	Lea County Humane Society	New Mexico	Animal Welfare	\$500 00	PC	7/23/15
408	Hobbs Quarterback Club	New Mexico	Community Improvement	\$400 00	PC	7/23/15
409	Citizens for Children Services	Ohio	Child Welfare	\$400 00	PC	7/23/15
410	New Mexico Sheriff's Association	New Mexico	Community Stewardship	\$300 00	PC	7/23/15
411	Children's Miracle Network	New Mexico	Child Welfare	\$300 00	PC	7/23/15
412	Adelanto Rotary Club	California	Community Improvement	\$250 00	PC	7/23/15
413	Indiana National Guard Relief Fund	Indiana	Community Improvement	\$250 00	SOUNK	7/23/15
414	Rites of Passage to Manhood, LLC	Georgia	Child Welfare	\$500 00	PC	7/29/15
415	Clayton County Public Library	Georgia	Summer reading	\$250 00	PC	7/29/15
416	SOSA	Ohio	Purchase of Uniforms	\$100 00	PC	7/29/15
417	ICE Foundation	Virginia	Benefiting families of	\$25,000 00	PC	8/3/15
418	Karnes County Auditor	Texas	Community Improvement	\$6,000 00	PC	8/3/15
419	Magnolia High School	Texas	Student Tuition	\$5,000 00	PC	8/3/15
420	Montgomery High School	Texas	Student Tuition	\$5,000 00	PC	8/3/15
421	Conroe High School	Texas	Student Tuition	\$5,000 00	PC	8/3/15
422	Karnes City High School	Texas	Student Tuition	\$3,000 00	PC	8/3/15
423	Falls City High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
424	Karnes City High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
425	Kenedy High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
426	Runge High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
427	Kenedy High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
428	Falls City High School	Texas	Student Tuition	\$1,000 00	PC	8/3/15
429	Lake County Community Foundation	Michigan	Food Distribution	\$500 00	PC	8/3/15
430	John Hudson Memorial	Florida	Community Improvement	\$400 00	PC	8/3/15
431	The Alhambra Police Foundation	California	Orphans and Widows	\$1,000 00	PC	8/5/15
432	Plainfield High School	Indiana	Student Tuition	\$9,000 00	PC	8/10/15
433	Guadalupe County Fair Board	New Mexico	Youth Agriculture and	\$5,000 00	PC	8/12/15
434	Clayton High School	New Mexico	Student Tuition	\$10,000 00	PC	8/13/15
435	Hertford County High School	North Carolina	Student Tuition	\$7,000 00	PC	8/13/15
436	Arizona Public Safety Foundation	Arizona	Michelle Gallagher	\$1,000 00	PC	8/13/15
437	Inland Empire United Way	California	Community Improvement	\$1,000 00	PC	8/13/15
438	City of McFarland	California	Constructing a Veteran Wall to	\$1,000 00	PC	8/13/15
439	Gents Charitable Foundation	Florida	Provide Services to	\$500 00	PC	8/13/15
440	suicide Prevention Awareness Response & Education	Florida	Provide Services to	\$500 00	PC	8/13/15
441	Charlton County Quarterback Club	Georgia	Community Improvement	\$260 00	PC	8/13/15
442	New Mexico Sheriff's Association	New Mexico	Benefits the New Mexico	\$250 00	PC	8/13/15
443	March of Dimes	Florida	Health Research	\$250 00	PC	8/13/15
444	Jena Lions Club	Louisiana	Community Improvement	\$100 00	PC	8/13/15
445	Chowan University	North Carolina	Student Tuition	\$7,000 00	PC	8/14/15
446	Arizona Security and Prosperity Project	Arizona	Community Improvement	\$2,500 00	PC	8/18/15
447	Pecos Area Chamber of Commerce	Texas	Community Improvement	\$198 00	PC	8/19/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
448	BRRH Foundation	Florida	12th Annual Go Pink Luncheon	\$5,000 00	PC	8/20/15
449	Idaho Governor's Cup	Idaho	School Seniors fi	\$4,000 00	PC	8/21/15
450	City of South Bay	Florida	Internation Coastal Cleanup	\$300 00	PC	8/21/15
451	Clayton High School	New Mexico	School Fundraiser	\$1,000 00	PC	8/24/15
452	Clearfield Hospice	Pennsylvania	Funding to benefit patients	\$500 00	PC	8/24/15
453	Lil Stingers Football Program	New Mexico	Childrens Sports Team	\$500 00	PC	8/24/15
454	Ahoskie Chamber of Commerce	North Carolina	Community Improvement	\$110 00	PC	8/24/15
455	St. Mary's Jackets	Georgia	Children Sports Team	\$500 00	PC	8/27/15
456	Melinda Sorrells Benefit Tournament	Florida	Health Research	\$500 00	PC	8/27/15
457	State Employees Combined Campaign	North Carolina	Community Improvement	\$2,500 00	PC	9/2/15
458	WINGS for Life International	New Mexico	community improvement	\$500 00	PC	9/2/15
459	Mananna High School	Florida	High School golf team	\$250 00	PC	9/2/15
460	Charlton County Fire & Rescue	Georgia	Charlton County Fire &	\$200 00	PC	9/2/15
461	Order of St. John of Jerusalem	Florida	Countess Henrietta De	\$5,000 00	PC	9/8/15
462	Red Rock Gym 5K Run	Oklahoma	Community Improvement	\$500 00	PC	9/8/15
463	Summer Fest	California	Community Improvement	\$400 00	PC	9/8/15
464	Clutch County 7th & 8th Grade Football	Georgia	Children's sports	\$350 00	PC	9/8/15
465	City of McFarland	California	Supporting a project to honor	\$1,000 00	PC	9/10/15
466	EQA Idlewild Preserve Initiatives Fund	New York	Wetlands and Wildlife	\$1,000 00	PC	9/14/15
467	Glades Education Foundation	Florida	Increase the amount of	\$1,000 00	PC	9/15/15
468	Inland Empire United Way	California	Community Improvement	\$1,000 00	PC	9/15/15
469	ACES	Georgia	World Series of Softball Team	\$500 00	PC	9/15/15
470	ICJA	Indiana	Community Improvement	\$500 00	PC	9/15/15
471	Against Abuse	Arizona	Supporting Programs for	\$500 00	PC	9/15/15
472	Arizona Public Safety Foundation	Arizona	Michelle Gallagher	\$500 00	PC	9/15/15
473	Against Abuse	Arizona	Supporting Programs for	\$500 00	PC	9/15/15
474	City of McFarland	California	Veterans's Run	\$350 00	PC	9/15/15
475	West Duval Youth Association	Georgia	Children's Sports Team	\$350 00	PC	9/15/15
476	Santa Rosa de Lima Parish	New Mexico	Community Improvement	\$300 00	PC	9/15/15
477	Knights of Columbus	New Mexico	Community Improvement	\$250 00	PC	9/15/15
478	Correctional Professional Assistance Fund of Indiana	Indiana	Providing Assistance to	\$240 00	PC	9/15/15
479	Bridges to Life	Indiana	Helping to bring healing to	\$200 00	PC	9/15/15
480	Poston Butte Youth Football Association	Arizona	Children's Sports Team	\$100 00	PC	9/15/15
481	CASA - Advocates for Children	Colorado	30th Anniversary	\$2,500 00	PC	9/17/15
482	The Boca Raton Historical Society	Florida	Community Improvement	\$8,654 78	PC	9/18/15
483	KCPOA/FRF	California	Kern County Probation and	\$1,500 00	PC	9/18/15
484	Broward FCA	Florida	Community Improvement	\$5,000 00	PC	9/22/15
485	McFarland High School	New Mexico	Student Tutor	\$3,000 00	PC	9/22/15
486	Place of Hope GALA	Florida	Annual Place of Hope Gala	\$2,500 00	PC	9/22/15
487	Prisoner Visitation and Support	Pennsylvania	supporting prisoner	\$1,500 00	PC	9/22/15
488	Howard County Scholarship Bowl	Texas	Student Tutor	\$1,000 00	PC	9/22/15
489	Conroe / Lake Conroe Chamber of Commerce	Texas	Community Improvement	\$870 00	PC	9/22/15
490	Napa Valley Crime Stoppers	California	Supporting the on going	\$750 00	PC	9/22/15
491	Santa Rosa County Chamber of Commerce	Florida	Community Improvement	\$500 00	PC	9/22/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
492	Rotary Club of Adelanto	California	Community Concert Benefit	\$100 00	PC	9/22/15
493	Saints Youth Football And Cheer	California	Support for Youth Football	\$2,500 00	PC	10/2/15
494	Habitat for Humanity International	Georgia	Support towards Zambia	\$2,160 00	PC	10/2/15
495	Sunset Hills Children's Foundation	California	Donation in support of the	\$1,000 00	PC	10/2/15
496	Santa Rosa High School Student Council	New Mexico	Student Council Events	\$1,000 00	PC	10/2/15
497	Smithson Valley Ag Booster Club	Texas	Supporting Student Events	\$500 00	PC	10/2/15
498	McFarland FFA	California	Kiss the Pig Fundraiser	\$500 00	PC	10/2/15
499	Cancer Centers of Southwest Oklahoma	Oklahoma	Health Research	\$500 00	PC	10/2/15
500	Praise Chapel Adelanto	California	Community Improvement	\$500 00	PC	10/2/15
501	Steelers	Georgia	Breast Cancer Awareness	\$490 00	PC	10/2/15
502	Sand Gnats	Georgia	Traveling Baseball	\$300 00	PC	10/2/15
503	Clayton Art Council	New Mexico	Community Improvement	\$250 00	PC	10/2/15
504	Hertford County High School Football Boosters Club	North Carolina	Support Hertford	\$250 00	PC	10/2/15
505	United Way	Oklahoma	Community Improvement	\$250 00	PC	10/2/15
506	Lawton Ft. Sill Armed Services YMCA	Oklahoma	Community Improvement	\$250 00	PC	10/2/15
507	Lawton Ft. Sill YMCA	Oklahoma	Community Improvement	\$250 00	PC	10/2/15
508	Town of Medicine Park	Oklahoma	Community Improvement	\$250 00	PC	10/2/15
509	Southeastern Elite Gymnastics	Georgia	Supporting Youth	\$500 00	PC	10/6/15
510	The Hornets	Georgia	Supporting Local Youth	\$250 00	PC	10/6/15
511	YMCA of Greater San Antonio	Texas	Fund Raising Tournament	\$1,500 00	PC	10/15/15
512	Alabama Southern Softball	Florida	Children's Sports Team	\$500 00	PC	10/15/15
513	Pearshall Pee Wee Sports	Texas	Children's Sports Team	\$500 00	PC	10/15/15
514	Covenant Hospice	Florida	2015 MERRYanna	\$500 00	PC	10/15/15
515	LETR Special Olympics	Arizona	Eyman Challenge Law	\$350 00	PC	10/15/15
516	San Diego Crime Stoppers	California	Supporting Crime Stopper's	\$300 00	PC	10/15/15
517	Lea Co Humane Society	New Mexico	Paws & Claws GALA	\$200 00	PC	10/15/15
518	Florence High School	Arizona	High School Sports Posters	\$187 00	PC	10/15/15
519	Florence High School	Arizona	High School Posters	\$187 00	PC	10/15/15
520	Hobbs High School Yearbook	New Mexico	Funding for Hobb's High	\$175 00	PC	10/15/15
521	American Cancer Society	Florida	Making strides against Breast	\$1,500 00	PC	10/19/15
522	Addiction Recovery Network	Florida	Celebrity Golf Tournament	\$5,000 00	PC	10/21/15
523	FAU Foundation	Florida	M. Larsen Golf Scholarship	\$5,000 00	PC	10/21/15
524	Greater Boca Raton Chamber of Commerce	Florida	Trustee Annual Membership	\$3,000 00	PC	10/21/15
525	Freedom Alliance Scholarship Fund	Florida	Veteran Job Fair &	\$2,500 00	PC	10/22/15
526	Santa Rosa Rotary Club	New Mexico	Community Improvement	\$500 00	PC	10/22/15
527	Tres Lagunas Golf Course	New Mexico	Community Improvement	\$1,000 00	PC	10/22/15
528	St. PJ's Children's Home	Texas	Benefits children served	\$5,000 00	PC	10/23/15
529	Belle Glade Chamber of Commerce	Florida	Annual Awards Banquet	\$1,400 00	PC	10/23/15
530	Adelanto Chamber of Commerce	California	Desert High Diva Event	\$1,000 00	PC	10/23/15
531	It's the Journey Inc	Georgia	Promote Breast Health and	\$500 00	PC	10/23/15
532	Clayton County Chamber of Commerce	Georgia	Community Improvement	\$250 00	PC	10/23/15
533	Western Crescent Sexual Assault and Child Advocacy Center	Georgia	Benefiting the Sexual Assault	\$250 00	PC	10/23/15
534	Best Buddies International Inc.	Florida	Health Research	\$25,000 00	PC	10/26/15
535	McFarland High School	California	Student Turbon	\$7,000 00	PC	10/26/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
536	Community Coalition	Florida	Community Improvement	\$5,000 00	PC	10/26/15
537	LETR Special Olympics	Arizona	Eyman Challenge Law	\$350 00	PC	10/26/15
538	Place of Hope GALA	Florida	Annual Place of Hope Gala	\$2,500 00	PC	10/27/15
539	Hinton School Foundation	Oklahoma	Assist Hinton School Students	\$1,500 00	PC	11/2/15
540	San Diego Crime Stoppers	California	Community Improvement	\$1,200 00	PC	11/2/15
541	Colonial Trails of Jena	Louisiana	Howdy Neighbor Event	\$1,000 00	PC	11/2/15
542	McFarland Veteran's Committee	California	Construction of Veterans	\$1,000 00	PC	11/2/15
543	Kappa Upsilon Charitable Foundation	Florida	Omega PSI PHI Scholarship	\$1,000 00	PC	11/2/15
544	Southern Elite Gymnastics	Georgia	Supporting Local Youth	\$500 00	PC	11/2/15
545	Tampa Bay Rays	Georgia	Supporting Local Youth	\$500 00	PC	11/2/15
546	Brunswick High School	Virginia	Support the Basketball	\$500 00	PC	11/2/15
547	Blackhawks	Georgia	Supporting Local Youth	\$300 00	PC	11/2/15
548	Murfreesboro Chamber of Commerce	North Carolina	Annual Event "Beef it up"	\$250 00	PC	11/2/15
549	City of McFarland	California	Police Depart. Sponsoring safe	\$250 00	PC	11/2/15
550	Val Verde Volleyball Club	Texas	Supporting Local Youth	\$100 00	PC	11/2/15
551	Christmas Wishes on the Rio Grande	Texas	7th Annual Christmas	\$5,500 00	PC	11/6/15
552	McFarland Lion's Club	California	Toy Run for the Kids of	\$5,000 00	PC	11/6/15
553	Boys Hope Girls Hope of Colorado	Colorado	Student Tuition	\$5,000 00	PC	11/6/15
554	LULAC Council 4444	Texas	Community Improvement	\$1,500 00	PC	11/6/15
555	Boys & Girls Club of Kingman	California	Tree Lighting	\$1,000 00	PC	11/6/15
556	Del Rio Chamber of Commerce	Texas	Community Improvement	\$800 00	PC	11/6/15
557	Ester Volunteer Fire Department	Alaska	Supporting the local Fire	\$500 00	PC	11/6/15
558	Broward Outreach Center	Florida	Thanksgiving Meal Tickets	\$400 00	PC	11/6/15
559	Twin Valley Community Education Foundation	Pennsylvania	Donation to local school	\$250 00	PC	11/6/15
560	Victor Valley Rescue Mission	California	Supporting the Thanksgiving	\$500 00	PC	11/17/15
561	Scriptures of Christ International Ministries of Bakersfield	California	School Supplies	\$250 00	PC	11/17/15
562	Taste of Brunswick Festival	Virginia	Annual Community	\$600 00	PC	11/20/15
563	Lea County Humane Society	New Mexico	Animal Welfare	\$500 00	PC	11/20/15
564	La Villa ISD Scholarship Fund	Texas	Student Tuition	\$500 00	PC	11/20/15
565	Mananna Parks & Recreation Department	Florida	Community Improvement	\$450 00	PC	11/20/15
566	Center for the Arts	New Mexico	Arts Awards Banquet	\$400 00	PC	11/20/15
567	Miami Heat Charitable Fund	Florida	Send local families and	\$1,000 00	PC	11/23/15
568	Lynn University	Florida	2015 Ginger Bread Concert	\$2,500 00	PC	11/30/15
569	Pecos Rotary Club	Texas	Community Improvement	\$500 00	PC	11/30/15
570	Town of Jena Senior Citizens Dinner	Louisiana	Annual Senior Citizen's Dinner	\$150 00	PC	11/30/15
571	Boca Raton Regional Hospital Foundation	Florida	BRRH Golf Tournament	\$15,000 00	PC	12/1/15
572	Hope & A Future	Arizona	11th Annual Christmas	\$10,000 00	PC	12/1/15
573	The South Texas Food Bank	Texas	Food for the Bethany House	\$5,000 00	PC	12/1/15
574	Georgia Department of Human Resources	Georgia	Supporting Personnel	\$350 00	PC	12/3/15
575	No Limits Incorporated	Alaska	Helping men and women	\$500 00	PC	12/4/15
576	North Star Imagination Library	Alaska	Providing age-appropriate	\$500 00	PC	12/4/15
577	Straw for Dogs	Alaska	Making dog houses in the	\$500 00	PC	12/4/15
578	Charlton County Sheriff's Office	Georgia	Children's Toy Drive	\$350 00	PC	12/4/15
579	United Food Bank	Arizona	Supporting United Food	\$2,000 00	PC	12/8/15



	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4534030					
4	DECEMBER 31, 2015					
5	STATEMENT 2					
6						
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
580	The American Legion	Alaska	Supporting our fellow veterans	\$500 00	PC	12/8/15
581	The Bread Line Inc., Stone Soup Café	Alaska	Food Distribution	\$500 00	PC	12/8/15
582	United Service Organizations, Inc	Virginia	Donation in Memory of J	\$1,000 00	PC	12/10/15
583	United Food Bank	Arizona	Supporting local United	\$2,000 00	PC	12/11/15
584	Allcat Claims Service Charities	Texas	Benefiting Wounded	\$2,500 00	PC	12/15/15
585	Salvation Army Kingman	Arizona	Assisting the local salvation	\$2,500 00	PC	12/15/15
586	City of La Villa	Texas	Annual Toy Drive	\$250 00	PC	12/15/15
587	The Boys and Girls Club of Alice	Texas	Assisting with the current	\$200 00	PC	12/15/15
588	Youth and Adult Center	Illinois	Thanksgiving Food Drive	\$300 00	PC	12/17/15
589	Chupala College Foundation	Florida	Student Tuition	\$16,000 00	PC	12/18/15
590	The Guatemalan-Maya Center Inc	Florida	Christmas for the kids	\$5,000 00	PC	12/18/15
591	Toys for Tots	Florida	Assisting local Toys for Tots	\$500 00	PC	12/28/15
592	Wounded Warrior	Florida	Assisting with wounded vets	\$500 00	PC	12/28/15
593	Santa Salvage	Florida	Assisting with bikes for local	\$500 00	PC	12/28/15
594	\$1,495,944.77					



**The GEO Group Foundation, Inc.**

***Charitable Donation Request Form***

**Fax to 561-443-6045 or Email to [jdenadel@geogroup.com](mailto:jdenadel@geogroup.com) and  
[lkraft@geogroup.com](mailto:lkraft@geogroup.com)**

Submission Date: \_\_\_\_\_

Name of Facility: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Facility Contact: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: (      )      -     

**TYPE OF DONATION REQUEST:**

- ☐ Tax Exempt Charity - 501(c)(3) (i.e. Charities, American Cancer Society, etc.)  
☐ Scholarships  
☐ Public School or College  
☐ Governmental Agency (Requires Grant Agreement)  
☐ Tax Exempt 501(c)(6) & Other (i.e. Chamber of Commerce, Economic Development Corps., Little League Teams, etc.) (Requires Grant Agreement)

Make Check Payable To: (Must match the name of the organization)

\_\_\_\_\_  
Requested Amount (dollars): \_\_\_\_\_

Date the Donation is Required by \_\_\_\_\_

Brief Description of Request: \_\_\_\_\_

Please attach other sources of support for this event/project that you have already received or are pursuing, as well as any other support documents.





The GEO Group Foundation, Inc.  
Creating a World of Opportunities

## GRANT AGREEMENT

As a condition of a total grant of \$ \_\_\_\_\_ from The GEO group Foundation Inc. ("GEO Foundation) to \_\_\_\_\_, the undersigned hereby agrees: That the purpose of this grant is the following: \_\_\_\_\_

1. That grantee is an organization that is either (a) a charitable organization as described in Sections 501(c)(3) and 501(C)(6) of the Internal Revenue Code ( the "Code") or a charity that is exempt from registration, and that the purposes of the grant are within the grantee's charitable purposes, or (b) a state political subdivision or a tribal governmental entity, and that the purposes of the grant are within the grantee's public purposes.
2. To use the funds only for the designated purpose and not to use the funds for any purpose prohibited by law. No part of this grant may be used to intervene in any campaign for public office, for a voter registration drive, or for lobbying. For these purposes, "lobbying" is attempting to influence legislation at any level of government through attempts to influence public opinion on a legislative subject or direct communication with those who formulate legislation.
3. To repay any portion of the grant which is not used for the designated purpose.
4. To submit reports of activities carried on under the grant and financial reports detailing use of the grant funds, if requested by the GEO Foundation.
5. That any grant payment may be discontinued, modified, or withheld at any time when, in the judgment of the GEO Foundation, such action is necessary to comply with the requirements of the law or this agreement.

ORGANIZATION'S NAME \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME & TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

FEDERAL TAX ID # (if applicable): \_\_\_\_\_

Please contact the GEO Foundation at 561-999-7455 before or after the agreement is signed with any questions you may have. ***Please return a signed copy of this Grant Agreement to the GEO Foundation via fax to 561-443-6045.***

Statement 4





## **Scholarship Donation Request Form**

Date: \_\_\_\_\_

GEO Facility Name: \_\_\_\_\_

Total Scholarship Donation Amount: \_\_\_\_\_

Breakdown of Scholarship Funding per High School / School Board:  
*(Please List All High Schools and/or School Boards)*

High School  
or School Board

Scholarship  
Funding Amount

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Statement 5



The GEO Group Foundation, Inc.  
 FORM 990-PF, Part XV, Line 3a  
 EIN 27-4034030  
 DECEMBER 31, 2015  
 STATEMENT 6

**Multi-Year Commitments**

Fund/Program	Organization	Project Title	Total Payment Amount	Request Date	2013	2014	2015	2016
The GEO Group Foundation - SCHOLARSHIPS	Florida Atlantic University Foundation	Fund Scholarship for Florida Atlantic University Women's Golf Team (4 years (2012-2016))	\$20,000.00	7/19/2012	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	TOTAL		\$20,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00