



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



For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation THE ST JOE COMMUNITY FOUNDATION INC		A Employer identification number 59-3576402	
Number and street (or P O box number if mail is not delivered to street address) 133 SOUTH WATERSOUND PARKWAY		Room/suite	B Telephone number (see instructions) (850) 231-7430
City or town, state or province, country, and ZIP or foreign postal code WATERSOUND, FL 32461		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,606,392		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,476	1,476		
	4 Dividends and interest from securities	145	145		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 1,903,587	0		
	12 Total. Add lines 1 through 11	1,905,208	1,621		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	 1,338	0		0
	b Accounting fees (attach schedule).	 7,950	0		0
	c Other professional fees (attach schedule)	 29,589	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.	3,397	0		0
	22 Printing and publications	1,114	0		0
	23 Other expenses (attach schedule).	 120,693	18,757		0
	24 Total operating and administrative expenses. Add lines 13 through 23	164,081	18,757		0
	25 Contributions, gifts, grants paid	1,027,747			1,027,747
	26 Total expenses and disbursements. Add lines 24 and 25	1,191,828	18,757		1,027,747
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	713,380			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		2,893,012	3,606,392	3,606,392
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ 16,422 Less accumulated depreciation (attach schedule) ▶ 16,422				
Liabilities	15	Other assets (describe ▶ _____)				
	16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		2,893,012	3,606,392	3,606,392
	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0	0	
	29	Retained earnings, accumulated income, endowment, or other funds		2,893,012	3,606,392	
	30	Total net assets or fund balances(see instructions)		2,893,012	3,606,392	
	31	Total liabilities and net assets/fund balances(see instructions)		2,893,012	3,606,392	

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	2,893,012
2	Enter amount from Part I, line 27a	2	713,380
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,606,392
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,606,392

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,097,979	2,446,988	0 448706
2013	892,266	1,735,869	0 514017
2012	1,798,926	1,469,356	1 224296
2011	79,073	1,481,354	0 053379
2010	894,905	875,549	1 022107

2	Total of line 1, column (d).	2	3 262505
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 652501
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	3,194,404
5	Multiply line 4 by line 3.	5	2,084,352
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	2,084,352
8	Enter qualifying distributions from Part XII, line 4.	8	1,027,747

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

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

Part VII-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.STJCF.COM</u>	13	Yes	
14	The books are in care of ► <u>JANET GREENO</u> Telephone no ► <u>(850) 231-7402</u> Located at ► <u>133 S WATERSOUND PKWY WATERSOUND FL</u> ZIP+4 ► <u>32461</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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			No
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			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

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

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

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

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

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

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

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** No

If "Yes" to 6b, file Form 8870

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KEN BORICK 133 S WATERSOUND PKWY WATERSOUND, FL 32461	BOARD MEMBER 1 00	0	0	0
JORGE GONZALEZ 133 S WATERSOUND PKWY WATERSOUND, FL 32461	BOARD MEMBER 1 00	0	0	0
JANET GREENO 133 S WATERSOUND PKWY WATERSOUND, FL 32461	DIRECTOR 1 00	0	0	0
RHEA GOFF 133 S WATERSOUND PKWY WATERSOUND, FL 32461	BOARD MEMBER 1 00	0	0	0

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

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

Total number of other employees paid over \$50,000. ☐ **0**

Part VIII

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

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

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

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,119,754
b	Average of monthly cash balances.	1b	1,123,296
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,243,050
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,243,050
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	48,646
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,194,404
6	Minimum investment return. Enter 5% of line 5.	6	159,720

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

1	Minimum investment return from Part X, line 6.	1	159,720
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	159,720
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	159,720
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	159,720

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,027,747
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,027,747
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,027,747

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
1 Distributable amount for 2015 from Part XI, line 7				159,720
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	851,378			
b From 2011.	5,005			
c From 2012.	1,725,458			
d From 2013.	805,473			
e From 2014.	975,630			
f Total of lines 3a through e.	4,362,944			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,027,747				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				159,720
e Remaining amount distributed out of corpus	868,027			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,230,971			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	851,378			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,379,593			
10 Analysis of line 9				
a Excess from 2011. . . .	5,005			
b Excess from 2012. . . .	1,725,458			
c Excess from 2013. . . .	805,473			
d Excess from 2014. . . .	975,630			
e Excess from 2015. . . .	868,027			

Part XIV

b Check box to indicate whether the organization is a:

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	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)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	1,027,747
<div>b Approved for future payment</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3b</div>	178,772

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Part XVII


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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here 	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
	***** _____ Signature of officer or trustee	2016-11-08 _____ Date

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

Paid Preparer Use Only	Print/Type preparer's name STEPHEN RIGGS IV	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01411212
	Firm's name <input type="checkbox"/> CARR RIGGS & INGRAM LLC			Firm's EIN <input type="checkbox"/>	72-1396621
	Firm's address <input type="checkbox"/> 500 GRAND BOULEVARD SUITE 210 MIRAMAR BEACH, FL 32550			Phone no <input type="checkbox"/>	(850) 837-3141

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS 430 EAST 15TH STREET PANAMA CITY,FL 32405	NONE	PC	HEALTHCARE	2,500
ARNOLD HIGH SCHOOL BAND BOOSTERS P O BOX 19707 PANAMA CITY BEACH,FL 32417	NONE	PC	CULTURAL ARTS	250
BAY AREA FOOD BANK 5709 INDUSTRIAL BOULEVARD MILTON,FL 32583	NONE	PC	HEALTHCARE	12,000
BAY COUNTY AUDUBON SOCIETY P O BOX 1182 PANAMA CITY,FL 32402	NONE	PC	ENVIRONMENT	3,477
BAY COUNTY SCHOOL DISTRICT 1650 JUNE AVENUE PANAMA CITY,FL 32405	NONE	PC	EDUCATION	19,145
BREAKFAST POINT ACADEMY 601 N RICHARD JACKSON BOULEVARD PANAMA CITY BEACH,FL 32407	NONE	PC	EDUCATION	3,000
EMERALD COAST SCIENCE CENTER 31 SW MEMORIAL DRIVE FORT WALTON BEACH,FL 32548	NONE	PC	EDUCATION	12,960
FLORIDA STATE UNIVERSITY FOUNDATION 2010 LEVY AVENUE TALLAHASSEE,FL 32306	NONE	PC	EDUCATION	60,000
GRITS & GRACE INC P O BOX 62 DEFUNIAK SPRINGS,FL 32435	NONE	PC	CULTURAL ARTS	3,000
GULF COAST STATE COLLEGE FOUNDATION 5230 WEST HIGHWAY 98 PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	5,000
NORTHWEST FLORIDA BALLET 310 PERRY AVENUE SE FORT WALTON BEACH,FL 32548	NONE	PC	CULTURAL ARTS	15,000
PANAMA CITY RESCUE MISSION P O BOX 2359 PANAMA CITY,FL 32402	NONE	PC	HEALTHCARE	10,000
ROSEMARY BEACH FOUNDATION PO BOX 611306 ROSEMARY BEACH,FL 32461	NONE	PF	CULTURAL ARTS	2,500
ROTARY YOUTH CAMP OF NORTH FLORIDA 521 EAST COLLEGE AVENUE TALLAHASSEE,FL 32301	NONE	PC	HEALTHCARE	8,500
SACRED HEART HOSPITAL FOUNDATION 7700 US HIGHWAY 98 WEST SUITE 300 SANTA ROSA BEACH,FL 32459	NONE	PC	HEALTHCARE	300,000
Total ▶ 3a				1,027,747

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SINFONIA GULF COAST 36468 EMERALD COAST PARKWAY SUITE 11102 DESTIN,FL 32541	NONE	PC	CULTURAL ARTS	25,000
TAYLOR HAUGEN FOUNDATION P O BOX 5201 NICEVILLE,FL 32578	NONE	PF	EDUCATIONHEALTHCARE	5,000
THE SEASIDE SCHOOL FOUNDATION P O BOX 4825 SANTA ROSA BEACH,FL 32459	NONE	PC	EDUCATION	20,000
WALTON COUNTY SCHOOL DISTRICT 145 PARK STREET SUITE 4 DEFUNIAK SPRINGS,FL 32435	NONE	PC	EDUCATION	4,000
WALTON COUNTY SHERIFF'S OFFICE 752 TRIPLE G ROAD DEFUNIAK SPRINGS,FL 32433	NONE	PC	CULTURAL ARTS	8,000
WALTON HIGH SCHOOL AFOTC 449 WALTON ROAD DEFUNIAK SPRINGS,FL 32433	NONE	PC	EDUCATION	700
SOUTH WALTON ARTIFICIAL REEF ASSOCIATION P O BOX 2482 SANTA ROSA BEACH,FL 32459	NONE	PC	ENVIRONMENT	25,000
AMI KIDS PANAMA CITY MARINE INSTITUTE P O BOX 268 PANAMA CITY,FL 32402	NONE	PC	EDUCATION	50,000
GIRLS INC 1100 FOUNTAIN AVENUE PANAMA CITY,FL 32401	NONE	PC	EDUCATION	10,000
PYRAMID INC 524 HARISON AVENUE PANAMA CITY,FL 32401	NONE	PC	EDUCATION	25,000
DESTIN WINE CHARITY AUCTION FOUNDATION INC 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH,FL 32550	NONE	PC	EDUCATION	10,000
PAXTON DIXIE YOUTH BASEBALL P O BOX 1211 PAXTON,FL 32538	NONE	PC	HEALTHCARE	9,276
PANAMA CITY BEACH ROTARIANS AT WORK INC P O BOX 9279 PANAMA CITY BEACH,FL 32417	NONE	PC	CULTURAL ARTS	1,000
THE MATRIX COMMUNITY OUTREACH CENTER 37 NORTH 9TH STREET DEFUNIAK SPRINGS,FL 32433	NONE	PC	HEALTHCARE	4,000
SPECIAL OLYMPICS FLORIDA 1978-B LEWIS TURNER BLVD FORT WALTON BEACH,FL 32478	NONE	PC	HEALTHCARE	1,000
Total			▶ 3a	1,027,747

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTHERFORD HIGH SCHOOL 1000 SCHOOL AVENUE PANAMA CITY,FL 32401	NONE	PC	EDUCATION	500
LYNN HAVEN ROTARY CLUB P O BOX 9 LYNN HAVEN,FL 32444	NONE	PC	CULTURAL ARTS	1,000
SOUTH WALTON HIGH SCHOOL 645 GREENWAY TRAIL SANTA ROSA BEACH,FL 32459	NONE	PC	EDUCATION	2,500
MUSCULAR DYSTROPHY ASSOCIATION 1574 B VILLAGE SQUARE BOULEVARD TALLAHASSEE,FL 32309	NONE	PC	HEALTHCARE	8,500
MEXICO BEACH ARIFICIAL REEF ASSOCIATION INC P O BOX 13006 MEXICO BEACH,FL 32410	NONE	PC	ENVIRONMENT	25,000
SOUTH WALTON COMMUNITY COUNCIL P O BOX 1661 SANTA ROSA BEACH,FL 32459	NONE	PC	ENVIRONMENT	1,500
BAY HAVEN CHARTER ACADEMY FOUNDATION 2501 HAWKS LANDING BOULEVARD PANAMA CITY,FL 32405	NONE	PC	CULTURAL ARTS	1,200
JINKS MIDDLE SCHOOL 600 W 11TH STREET PANAMA CITY,FL 32401	NONE	PC	EDUCATION	300
JUNIOR ACHIEVEMENT OF NORTHWEST FLORIDA INC P O BOX 15087 PANAMA CITY,FL 32406	NONE	PC	EDUCATION	3,500
HEALTHY START COALITION 907 CHERRY STREET PANAMA CITY,FL 32401	NONE	PC	HEALTHCARE	2,000
HISTORIC ST ANDREW CHURCH 1004 CHESTNUT AVENUE PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	3,800
J R ARNOLD HIGH SCHOOL 5500 ALF COLEMAN ROAD PANAMA CITY,FL 32407	NONE	PC	EDUCATION	10,000
COPE CENTER 3686 US HIGHWAY 331 S DEFUNIAK SPRINGS,FL 32455	NONE	PC	HEALTHCARE	15,000
WALTON HIGH QUARTERBACK CLUB 23 MARYS COURT DEFUNIAK SPRINGS,FL 32433	NONE	PC	HEALTHCARE	10,000
NOKUSE EDUCATION INC 4956 STATE HIGHWAY 20 EAST FREEPORT,FL 32459	NONE	PC	EDUCATION	20,000
Total ▶ 3a				1,027,747

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALTON EDUCATION FOUNDATION 145 PARK STREET SUITE 5 DEFUNIAK SPRINGS,FL 32435	NONE	PC	EDUCATION	29,700
JUDGE BEN GORDON JR FAMILY VISITATION CENTER INC P O BOX 436 SHALIMAR,FL 32579	NONE	PC	HEALTHCARE	10,000
AIR FORCE ASSOCIATION EDUCATION FOUNDATION P O BOX 176 SHALIMAR,FL 32579	NONE	PC	EDUCATION	7,500
EMERALD COAST CHILDREN'S ADVOCACY CENTER P O BOX 1237 NICEVILLE,FL 32588	NONE	PC	HEALTHCARE	23,439
PAXTON SCHOOL 21893 US 331 PAXTON,FL 32538	NONE	PC	HEALTHCARE	10,000
HOLY NATIVITY EPISCOPAL SCHOOL 205 HAMILTON AVENUE PANAMA CITY,FL 32401	NONE	PC	EDUCATION	60,000
ACTON UP WITH DOWNS INC P O BOX 9454 PANAMA CITY BEACH,FL 32417	NONE	PC	CULTURAL ARTS	1,000
BAY COUNTY LIBRARY FOUNDATION INC 898 WEST 11TH STREET PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	20,000
FLORIOPOLIS 1125 BECK AVENUE PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	7,500
CANCER FREEZE P O BOX 92 FLORALA,AL 36442	NONE	PC	CULTURAL ARTS	4,000
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY 516 NORTH ADAMS STREET TALLAHASSEE,FL 32301	NONE	PC	EDUCATION	20,000
BOZEMAN BASEBALL BOOSTER CLUB 13410 HIGHWAY 77 SOUTHPORT,FL 32409	NONE	PC	EDUCATION	3,000
THE MARTIN THEATRE 409 HARRISON AVENUE PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	3,000
TOM P HANEY FOUNDATION 3016 HIGHWAY 77 PANAMA CITY,FL 32405	NONE	PC	EDUCATION	5,000
EARLY LEARNING COALITION OF OKALOOSA AND WALTON COUNTIES 107 TUPELO AVENUE SE FORT WALTON BEACH,FL 32548	NONE	PC	EDUCATION	5,000
Total			▶ 3a	1,027,747

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALTON HIGH SCHOOL 449 WALTON ROAD DEFUNIAK SPRINGS,FL 32433	NONE	PC	EDUCATION	13,500
BAY EDUCATION FOUNDATION 1311 BALBOA AVENUE PANAMA CITY,FL 32401	NONE	PC	EDUCATION	5,000
AMERICAN CANCER SOCIETY 99 EGLIN PARKWAY NE SUITE 37 FORT WALTON BEACH,FL 32548	NONE	PC	HEALTHCARE	10,000
FOOD4KIDZ P O BOX 7707 PANAMA CITY BEACH,FL 32413	NONE	PC	HEALTHCARE	3,000
ADVOCATES FOR CHILDREN P O BOX 1521 PANAMA CITY,FL 32402	NONE	PC	CULTURAL ARTS	2,000
SALVATION ARMY P O DRAWER 540 PANAMA CITY,FL 32402	NONE	PC	CULTURAL ARTS	10,000
ANCHORAGE CHILDREN'S HOME 2121 LIENBY AVENUE PANAMA CITY,FL 32401	NONE	PC	CULTURAL ARTS	15,000
Total			▶ 3a	1,027,747

TY 2015 Accounting Fees Schedule**Name:** THE ST JOE COMMUNITY FOUNDATION INC**EIN:** 59-3576402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,950	0		0

TY 2015 Legal Fees Schedule

Name: THE ST JOE COMMUNITY FOUNDATION INC

EIN: 59-3576402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	1,338	0		0

TY 2015 Other Expenses Schedule**Name:** THE ST JOE COMMUNITY FOUNDATION INC**EIN:** 59-3576402

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	238	0		0
BANK CHARGES	18,757	18,757		0
DUES & SUBSCRIPTIONS	144	0		0
LICENSES & FEES	175	0		0
MANAGEMENT FEES	97,500	0		0
OFFICE SUPPLIES	721	0		0
PROFESSIONAL DEVELOPMENT	867	0		0
INSURANCE	2,227	0		0
MEALS AND ENTERTAINMENT	64	0		0

TY 2015 Other Income Schedule**Name:** THE ST JOE COMMUNITY FOUNDATION INC**EIN:** 59-3576402

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FEE ASSESSMENT	1,903,587		1,903,587

TY 2015 Other Professional Fees Schedule**Name:** THE ST JOE COMMUNITY FOUNDATION INC**EIN:** 59-3576402

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE DESIGN	2,800	0		0
COMMUNICATION CONSULTANT	26,789	0		0