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Return of Private Foundation

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation JACKSONVILLE JAGUARS FOUNDATION, INC.		A Employer identification number 59-3249687
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (904) 633-6000
ONE EVERBANK FIELD DRIVE		
City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32202		C If exemption application is pending, check here. ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,834,714.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		3,446,377.			
2 Check ☐ if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments.		2,787.	2,787.		ATCH 1
4 Dividends and interest from securities		144,126.	144,126.		ATCH 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		158,399.			
b Gross sales price for all assets on line 6a 1,117,321.					
7 Capital gain net income (from Part IV, line 2)			158,399.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		3,751,689.	305,312.		
13 Compensation of officers, directors, trustees, etc.		151,230.	45,269.		105,861.
14 Other employee salaries and wages		407,055.	166,893.		240,162.
15 Pension plans, employee benefits		91,974.	37,709.		54,265.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule). [3]		105,370.			105,370.
17 Interest					
18 Taxes (attach schedule) (see instructions).					
19 Depreciation (attach schedule) and depletion.		2,008.	2,008.		
20 Occupancy					
21 Travel, conferences, and meetings		36,505.			36,505.
22 Printing and publications		28,590.	22,500.		6,090.
23 Other expenses (attach schedule) ATCH 4.		925,811.	159,266.		766,545.
24 Total operating and administrative expenses. Add lines 13 through 23.		1,748,543.	433,645.		1,314,798.
25 Contributions, gifts, grants paid		3,885,804.			3,885,804.
26 Total expenses and disbursements. Add lines 24 and 25		5,634,347.	433,645.		5,200,602.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		-1,882,658.			
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		650,880.	488,552.	488,552.	
	2	Savings and temporary cash investments		196,813.	166,783.	166,783.	
	3	Accounts receivable ▶ 107,038.					
		Less allowance for doubtful accounts ▶		340,352.	107,038.	107,038.	
	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			49,000.	49,000.	
	10a	Investments - U S and state government obligations (attach schedule)					
	b	Investments - corporate stock (attach schedule) ATCH 5		2,195,267.	1,978,976.	1,978,976.	
	c	Investments - corporate bonds (attach schedule) ATCH 6		1,261,225.	1,047,711.	1,047,711.	
	Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶					
12		Investments - mortgage loans					
13		Investments - other (attach schedule) ATCH 7				-9,370.	
14		Land, buildings, and equipment basis ▶ 55,659.				ATCH 8	
		Less accumulated depreciation (attach schedule) ▶ 49,635.		8,032.	6,024.	6,024.	
15		Other assets (describe ▶)					
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,652,569.	3,844,084.	3,834,714.	
17		Accounts payable and accrued expenses		273,812.	167,080.		
18		Grants payable		825,306.	2,011,450.		
Net Assets or Fund Balances	19	Deferred revenue		5,000.			
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ ATCH 9)		18,060.	20,267.		
	23	Total liabilities (add lines 17 through 22)		1,122,178.	2,198,797.		
Foundations that follow SFAS 117, check here. ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒	27	Capital stock, trust principal, or current funds				
		28	Paid-in or capital surplus, or land, bldg, and equipment fund				
		29	Retained earnings, accumulated income, endowment, or other funds		3,530,391.	1,645,287.	
		30	Total net assets or fund balances (see instructions)		3,530,391.	1,645,287.	
	31	Total liabilities and net assets/fund balances (see instructions)		4,652,569.	3,844,084.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,530,391.
2	Enter amount from Part I, line 27a	2	-1,882,658.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	-2,446.
4	Add lines 1, 2, and 3	4	1,645,287.
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	1,645,287.

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.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	158,399.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

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))
2015	3,228,357.	4,041,727.	0.798757
2014	2,721,693.	4,489,071.	0.606293
2013	3,813,941.	4,972,185.	0.767055
2012	2,231,582.	4,805,304.	0.464400
2011	1,205,793.	5,072,641.	0.237705
2 Total of line 1, column (d)			2 2.874210
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 0.574842
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,046,953.
5 Multiply line 4 by line 3.			5 2,326,359.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 2,326,359.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 5,200,602.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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	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 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 2,723.		
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	2,723.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,723.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 2,723. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ FL,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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).		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address N/A		
14 The books are in care of KELLY FLANAGAN Telephone no. 904-633-6000		
Located at ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL ZIP+4 32202		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2016, 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?		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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		X
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 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes ☒ No	
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2016 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 2016)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2016?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)? ☐ **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? ☐ **6b** X

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? ☐ **7b** X**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		130,688.	8,727.	11,815.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		314,285.	42,211.	4,500.

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

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

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

Expenses

Amount

Total. Add lines 1 through 3

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	3,319,631.
b	Average of monthly cash balances	1b	788,951.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	4,108,582.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,108,582.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	61,629.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,046,953.
6	Minimum investment return. Enter 5% of line 5	6	202,348.

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	202,348.
2a	Tax on investment income for 2016 from Part VI, line 5 2a		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	202,348.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	202,348.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	202,348.

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	5,200,602.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,200,602.
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	5,200,602.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				202,348.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 14 ,20 13 ,20 12				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	952,161.			
b From 2012	1,994,297.			
c From 2013	3,570,566.			
d From 2014	2,501,055.			
e From 2015	3,026,271.			
f Total of lines 3a through e	12,044,350.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 5,200,602.				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				202,348.
e Remaining amount distributed out of corpus.	4,998,254.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,042,604.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	952,161.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	16,090,443.			
10 Analysis of line 9				
a Excess from 2012	1,994,297.			
b Excess from 2013	3,570,566.			
c Excess from 2014	2,501,055.			
d Excess from 2015	3,026,271.			
e Excess from 2016	4,998,254.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					

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

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines:

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

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
ATCH 13					
Total				3a	3,885,804.
b Approved for future payment					
Total				3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .			14	2,787.		
4 Dividends and interest from securities			14	144,126.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	282,660.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory. .						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				429,573.		
13 Total. Add line 12, columns (b), (d), and (e)				13		429,573.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
212,443.		MERRILL LYNCH SHORT TERM 04068 PROPERTY TYPE: SECURITIES 212,030.				D	VARIOUS 413.	VARIOUS
59,547.		MERRILL LYNCH COVERED TERM 04F10 PROPERTY TYPE: SECURITIES 73,494.				D	VARIOUS -13,947.	VARIOUS
472,042.		MERRILL LYNCH COVERED TERM 04068 PROPERTY TYPE: SECURITIES 447,754.				D	VARIOUS 24,290.	VARIOUS
18,134.		MERRILL LYNCH NONCOVERED TERM 04068 PROPERTY TYPE: SECURITIES 17,948.				D	VARIOUS 186.	VARIOUS
355,155.		MERRILL LYNCH NONCOVERED TERM 04F10 PROPERTY TYPE: SECURITIES 207,489.				D	VARIOUS 147,666.	VARIOUS
		OTHER GAINS PROPERTY TYPE: SECURITIES 209.				D	VARIOUS -209.	VARIOUS
TOTAL GAIN(LOSS)							<u>158,399.</u>	

Schedule of Contributors

OMB No 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

59-3249687

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **JACKSONVILLE JAGUARS FOUNDATION, INC.**

Employer identification number

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	JACKSONVILLE JAGUARS LLC ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 2,146,270.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	FL SPORTS FOUNDATION 2390 KERRY FOREST PKWY TALLAHASSEE, FL 32309	\$ 23,324.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	BLUE CROSS, BLUE SHIELD OF FLORIDA 4800 DEERWOOD CAMPUS PARKWAY JACKSONVILLE, FL 32246	\$ 35,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	NFL FOUNDATION 345 PARK AVE. NEW YORK, NY 10154	\$ 263,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	PEPSI 5829 PEPSI PLACE JACKSONVILLE, FL 32216	\$ 22,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	5K STADIUM CHALLENGE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 81,290.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JAGUARS 50/50 RAFFLE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 408,565.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	PGA TOUR INC. 100 PGA TOUR BLVD PONTE VEDRA, FL 32082	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	HOLLAND & KNIGHT 50 NORTH LAURA STREET SUITE 3900 JACKSONVILLE, FL 32202	\$ 12,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	BEAVER STREET FISHERIES INC. P.O. BOX 41430 JACKSONVILLE, FL 32203	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	US ASSURE INC P.O. BOX 10197 JACKSONVILLE, FL 32247	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
12	ASHLEY FURNITURE HOMESTORE 12740 KENAN DRIVE JACKSONVILLE, FL 32258	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization **JACKSONVILLE JAGUARS FOUNDATION, INC.**

Employer identification number

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	COACHES AND GM FUND ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 184,885.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
14	MALONE AIR CHARTER 855-21 ST JOHNS BLUFF RD N JACKSONVILLE, FL 32225	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	WEB.COM 12808 GRAN BAY PARKWAY WEST JACKSONVILLE, FL 32258	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	PRI PRODUCTIONS 1819 KINGS AVE JACKSONVILLE, FL 32207	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	LIVE NATION 9348 CIVIC CENTER DRIVE BEVERLY HILLS, CA 90210	\$ 19,314.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
18	ONEORLANDO FUND 400 S ORANGE AVE., 4TH FLOOR ORLANDO, FL 32801	\$ 13,139.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **JACKSONVILLE JAGUARS FOUNDATION, INC.**

Employer identification number

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
19	QTEGO 5816 W. 74TH STREET INDIANAPOLIS, IN 46278	\$ 29,062.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
20	CLEAR CHANNEL 1170 CENTRAL PKWY #100 JACKSONVILLE, FL 32224	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
21	CADILLAC ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32207	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
22	BAPTIST HEALTH SYSTEM INC. 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
23	PROCTOR AND GAMBLE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
24	FRESH FROM FLORIDA ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization **JACKSONVILLE JAGUARS FOUNDATION, INC.**

Employer identification number

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
25	CSX CORPORATION 500 WATER STREET, 15TH FLOOR JACKSONVILLE, FL 32202	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer Identification number

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	SPORTING EVENT TICKETS 	\$ 288,990.	12/31/2016
(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 JACKSONVILLE JAGUARS FOUNDATION, INC.

Employer identification number

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(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

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EVERBANK	2,787.	2,787.
TOTAL	<u>2,787.</u>	<u>2,787.</u>

ATTACHMENT 2

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MERRILL LYNCH	144,126.	144,126.
TOTAL	<u>144,126.</u>	<u>144,126.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
DUES & SUBSCRIPTIONS	13,772.	13,772.
CONSULTING FEES	4,000.	4,000.
OTHER PROFESSIONAL FEES	87,598.	87,598.
TOTALS	<u>105,370.</u>	<u>105,370.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
POSTAGE/ SHIPPING	4,621.		4,621.
SUPPLIES	198,459.	107,410.	91,049.
PARKING PASSES	9,720.		9,720.
ML TRANSACTION FEES	10,014.	10,014.	
MEALS	90,429.	31,603.	
TELEPHONE EXPENSE	6,157.	6,157.	
EQUIPMENT RENTAL	121,267.		121,267.
INSURANCE	600.	600.	
50/50 WINNER PAYOUT	119,005.		119,005.
MISCELLANEOUS EXPENSE	8,288.	3,482.	4,806.
ADVERTISING EXPENSE	5,114.		5,114.
HONOR ROWS TICKET EXPENSE	288,990.		288,990.
GRANT ASSOCIATED EXPENSES	63,147.		63,147.
TOTALS	<u>925,811.</u>	<u>159,266.</u>	<u>766,545.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN STOCK/ EQUITIES	1,781,375.	1,781,375.
INVESTMENT IN MUTUAL FUNDS	197,601.	197,601.
TOTALS	<u>1,978,976.</u>	<u>1,978,976.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN BONDS/ FIXED INC	1,047,711.	1,047,711.
TOTALS	<u>1,047,711.</u>	<u>1,047,711.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTSDESCRIPTIONENDING
FMV

ENBRIDGE ENERGY PARTNERS

-9,370.

TOTALS

-9,370.

LAND, BUILDINGS, EQUIPMENT, NOT HELD FOR INVESTMENTATTACHMENT A

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
FURNITURE AND FIXT	SL	10,040		10,040	2,008	2,008	4,016
OFFICE EQUIPMENT	SL	45,619		45,619	45,619		45,619
TOTALS		<u>55,659</u>		<u>55,659</u>	<u>47,627</u>		<u>49,635</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
FEDERAL WITHHOLDING	2,110.
MISC TAXES	28.
OTHER LIABILITIES	18,129.
TOTALS	<u>20,267.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS/LOSSES	-2,446.
TOTAL	<u>-2,446.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PETER RACINE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	PRESIDENT 40.00	130,688.	8,727.	11,815.
SHAHID KHAN ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	CHAIR AND CEO .10			
KELLY FLANAGAN ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	TREASURER 1.00			
MARK LAMPING ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	SECRETARY 1.00			
ANN KHAN ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	MEMBER .10			
SHANNA KHAN ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202	MEMBER .10			
GRAND TOTALS		130,688.	8,727.	11,815.

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

<u>NAME AND ADDRESS</u>		<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>		<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
CARL MIKLAS ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202		DIRECTOR OF FINANCE 40.00		102,194.	15,125. 900.
LISA SAHI-KIRAL ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202		EMPLOYEE 40.00		45,884.	4,786. 900.
MILENA VASCONCELOS ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202		EMPLOYEE 40.00		39,516.	4,514. 900.
CHRIS SUTTON ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202		EMPLOYEE 40.00		83,818.	13,272. 900.
T-NEISHA TATE ONE EVERBANK FIELD DRIVE JACKSONVILLE, FL 32202		EMPLOYEE 40.00		42,873.	4,514. 900.
TOTAL COMPENSATION				314,285.	42,211. 4,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
TEEN CHALLENGE OF FLORIDA 3333 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	N/A PC		5050 VOLUNTEERS	1,750
JACKSONVILLE UNIVERSITY WOMEN'S LACROSSE 2800 UNIVERSITY BLVD , NORTH JACKSONVILLE, FL 32211	N/A PC		5050 VOLUNTEERS	1,000
TEEN CHALLENGE OF FLORIDA 3333 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	N/A PC		5050 VOLUNTEERS	2,800
TEEN CHALLENGE OF FLORIDA 3333 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	N/A PC		5050 VOLUNTEERS	1,500
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD , NORTH JACKSONVILLE, FL 32211	N/A PC		5050 VOLUNTEERS	1,770
TEEN CHALLENGE OF FLORIDA 3333 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	N/A PC		5050 VOLUNTEERS	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD , NORTH JACKSONVILLE, FL 32211	N/A	PC	5050 VOLUNTEERS	1,000
MANDARIN HIGH SCHOOL 4831 GREENLAND ROAD JACKSONVILLE, FL 32258	N/A	NC	5050 VOLUNTEERS	1,000
MANDARIN HIGH SCHOOL 4831 GREENLAND ROAD JACKSONVILLE, FL 32258	N/A	NC	5050 VOLUNTEERS	500
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA 245 RIVERSIDE AVENUE, SUITE 310 JACKSONVILLE, FL 32202	N/A	PC	COJ POSITION	5,000
JACKSONVILLE COMMUNITY COUNCIL INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	N/A	PC	EMERGENCY FUNDING REQUEST	5,000.
JACKSONVILLE COMMUNITY COUNCIL INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	N/A	PC	JAX2025 SPONSORSHIP	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH FLORIDA LAND TRUST, INC 2038 GILMORE STREET JACKSONVILLE, FL 32204	N/A PC	PRESERVING THE SPANISH AMERICAN WAR FORT	10,000
LOCAL INITIATIVES SUPPORT CORPORATION 100 NORTH LAURA ST , SUITE 600 JACKSONVILLE, FL 32202	N/A PC	RENEWAL OF OPERATING SUPPORT	35,000
DUNCAN U FLETCHER HIGH SCHOOL 700 SEAGATE AVENUE NEPTUNE BEACH, FL 32266	N/A NC	COACH OF THE WEEK	1,000
BARTRAM TRAIL HIGH SCHOOL 7399 LONGLEAF PINE PARKWAY JACKSONVILLE, FL 32259	N/A NC	COACH OF THE WEEK	1,000
EDWARD H WHITE HIGH SCHOOL 1700 OLD MIDDLEBURG ROAD N JACKSONVILLE, FL 32210	N/A NC	COACH OF THE WEEK	1,000
ST. AUGUSTINE HIGH SCHOOL 3205 VARELLA AVENUE ST AUGUSTINE, FL 32084	N/A NC	COACH OF THE WEEK	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAMUEL W WOLFSON HIGH SCHOOL 7000 POWERS AVENUE JACKSONVILLE, FL 32217	N/A NC		COACH OF THE WEEK	1,000
CHRIST'S CHURCH ACADEMY 10850 OLD ST. AUGUSTINE RD JACKSONVILLE, FL 32257	N/A NC		COACH OF THE WEEK	1,000.
MANDARIN HIGH SCHOOL 4831 GREENLAND ROAD JACKSONVILLE, FL 32258	N/A NC		COACH OF THE WEEK	1,000
PONTE VEDRA HIGH SCHOOL 460 DAVIS PARK RD PONTE VEDRA BEACH, FL 32081	N/A NC		COACH OF THE WEEK	1,000
ROBERT E LEE HIGH SCHOOL 1200 SOUTH MCDUFF AVENUE JACKSONVILLE, FL 32205	N/A NC		COACH OF THE WEEK	1,000
YULEE HIGH SCHOOL 85375 MINER ROAD YULEE, FL 32097	N/A NC		COACH OF THE WEEK	1,000

FORM 990PF, PART XV. GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PONTE VEDRA HIGH SCHOOL 460 DAVIS PARK RD. PONTE VEDRA BEACH, FL 32081	N/A NC	COACH OF THE YEAR	2,000
FRESH MINISTRIES 1131 N. LAURA STREET JACKSONVILLE, FL 32206	N/A PC	FRESH FUTURES PROGRAM	10,000
AMERICAN CANCER SOCIETY, INC 1430 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	N/A PC	HOPE LODGE	250,000
COMMUNITY CONNECTIONS OF JACKSONVILLE 327 E DUVAL STREET JACKSONVILLE, FL 32202	N/A PC	BURGERS FOR BABIES SPONSORSHIP	1,000
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	N/A PC	HALLOWEEN DOORS AND MORE	20,000.
THE ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	N/A PC	5K SUPPORT	1,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FEEDING AMERICA 1116 EDGEWOOD AVENUE NORTH, UNITS D/E JACKSONVILLE, FL 32254	N/A	PC	2016 MEAL DISTRIBUTION	30,000
YMCA FLORIDA'S FIRST COAST 40 EAST ADAMS ST , SUITE 210 JACKSONVILLE, FL 32202	N/A	PC	2016 PARTNERSHIP	10,000.
YMCA FLORIDA'S FIRST COAST 40 EAST ADAMS ST., SUITE 210 JACKSONVILLE, FL 32202	N/A	PC	WINSTON YMCA GYM	475,000.
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 W 25TH STREET JACKSONVILLE, FL 32206	N/A	PC	PING PONG TABLE DONATION	1,500.
UNITED WAY OF NORTHEAST FLORIDA, INC. JESSIE BALL DUPONT CENTER 40 E. ADAMS ST , SUITE 2 JACKSONVILLE, FL 32202	N/A	PC	EMPLOYEE DONATION MATCH	800.
YMCA FLORIDA'S FIRST COAST 40 EAST ADAMS ST , SUITE 210 JACKSONVILLE, FL 32202	N/A	PC	JAV MVP SUPPORT	3,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHALLENGE ENTERPRISES OF NORTH FLORIDA, INC 3530 ENTERPRISE WAY GREEN COVE SPRINGS, FL 32043		N/A PC		5K VOLUNTEER FUNDRAISING	5,000
CATHOLIC CHARITIES BUREAU OF THE DIOCESE OF ST AU 134 E CHURCH STREET JACKSONVILLE, FL 32202-3130		N/A PC		CAMP I AM	30,000
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216		N/A PC		CAPITAL CAMPAIGN	25,000
CITY YEAR, INC 6 EAST BAY ST, FLOOR 2 JACKSONVILLE, FL 32202		N/A PC		WHOLE SCHOOL WHOLE CHILD SPONSORSHIP	100,000
EDWARD WATERS COLLEGE 1601 KINGS ROAD JACKSONVILLE, FL 32209		N/A NC		ANNUAL FUND	125,000.
THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA 245 RIVERSIDE AVENUE, SUITE 310 JACKSONVILLE, FL 32202		N/A PC		JAX KIDS BOOK CLUB	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHEAST FLORIDA REGIONAL STEM2 HUB 7842 MONTEREY BAY DRIVE JACKSONVILLE, FL 32256	N/A	PC	PARENT ENGAGEMENT PROGRAM	5,000
FIRST BAPTIST CHURCH OF OAKLAND 1025 JESSIE STREET JACKSONVILLE, FL 32206	N/A	PC	BACK TO SCHOOL EVENT	1,000.
JACKSONVILLE PUBLIC EDUCATION FUND 40 E ADAMS STREET SUITE 110 JACKSONVILLE, FL 32202	N/A	PC	SCHOLARSHIP FUND	11,300.
JACKSONVILLE PUBLIC EDUCATION FUND 40 E ADAMS STREET SUITE 110 JACKSONVILLE, FL 32202	N/A	PC	SCHOLARSHIP FUND	678.
HEART FOR CHILDREN, INC 1429 WINTHROP STREET JACKSONVILLE, FL 32206	N/A	PC	AFTER SCHOOL PROGRAMMING	20,000.
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	N/A	NC	CAPITAL CAMPAIGN	50,000.

FORM 990PF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRESH MINISTRIES 1131 N LAURA STREET JACKSONVILLE, FL 32206	N/A PC	FRESH FUTURES PROGRAM	19,150
FRESH MINISTRIES 1131 N LAURA STREET JACKSONVILLE, FL 32206	N/A PC	FRESH FUTURES PROGRAM	38,000
JACKSONVILLE PUBLIC EDUCATION FUND 40 E ADAMS STREET SUITE 110 JACKSONVILLE, FL 32202	N/A PC	SCHOLARSHIP FUND	30,000
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 W 25TH STREET JACKSONVILLE, FL 32206	N/A PC	NFL YET	25,000.
CATHEDRAL ARTS PROJECT, INC 207 N LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	15,000
JACKSONVILLE CHILDREN'S CHORUS, INC. 225 EAST DUVAL STREET JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACKSONVILLE CHILDREN'S CHORUS, INC 225 EAST DUVAL STREET JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	5,000.
VISION IS PRICELESS COUNCIL 3 SHIRCLIFF WAY SUITE 546 JACKSONVILLE, FL 32204	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	5,000
JUNIOR ACHIEVEMENT OF FLORIDA'S FIRST COAST, INC. 4049 WOODCOCK DRIVE, SUITE 200 JACKSONVILLE, FL 32207	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	2,340
DIGNITY U WEAR FOUNDATION, INC 136 N. MYRTLE AVENUE JACKSONVILLE, FL 32204	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,000.
COMMUNITY CONNECTIONS OF JACKSONVILLE 327 E DUVAL STREET JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,000
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC 40 EAST ADAMS STREET, SUITE 100 JACKSONVILLE, FL 32202	N/A PC		GIVE & GO ADMIN / WEGIVE MATCH	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST TEE OF ST JOHNS COUNTY 475 WEST TOWN PLACE, SUITE 115 ST AUGUSTINE, FL 32092	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,000
GIRLS INC. OF JACKSONVILLE 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	12,500.
HUBBARD HOUSE P O. BOX 4909 JACKSONVILLE, FL 32201	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	10,000
MALIVAI WASHINGTON KIDS FOUNDATION 1096 WEST 6TH STREET JACKSONVILLE, FL 32209	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,000
SANCTUARY ON 8TH STREET P O BOX 3301 120 EAST 8TH STREET JACKSONVILLE, FL 32206	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,000
RIVERSIDE FINE ARTS ASSOCIATION, INC 1100 STOCKTON STREET JACKSONVILLE, FL 32204	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RETHREADED, INC 820 BARNETT STREET JACKSONVILLE, FL 32209	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	5,000.
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	5,000.
L'ARCHE HARBOR HOUSE 700 ARLINGTON ROAD JACKSONVILLE, FL 32211	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	6,000.
THE EXCHANGE CLUB FAMILY CENTER 3119 SPRING GLEN RD. STE 111 JACKSONVILLE, FL 32207	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	7,000.
TAKE STOCK IN CHILDREN OF NASSAU COUNTY, INC FSCJ NASSAU CENTER 76346 WILLIAM BURGESS BLVD YULEE, FL 32097	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	9,000
BASCA, INC 352 STOWE AVE ORANGE PARK, FL 32073	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	5,000
CLAY COUNTY HABITAT FOR HUMANITY 1717 BLANDING BLVD MIDDLEBURG, FL 32068	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	5,000
FAMILY PROMISE OF JACKSONVILLE INC P O BOX 40363 JACKSONVILLE, FL 32203	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	5,000.
I. M. SULZBACHER CENTER FOR THE HOMELESS 611 E ADAMS ST JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	9,250
YMCA FLORIDA'S FIRST COAST 40 EAST ADAMS ST., SUITE 210 JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,500.
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	3,470

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANGELWOOD, INC. P.O. BOX 24925 JACKSONVILLE, FL 32241	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	3,420.
CATHEDRAL ARTS PROJECT, INC 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	3,250
FLORIDA COASTAL SCHOOL OF LAW FOUNDATION 8787 BAYPINE RD JACKSONVILLE, FL 32256	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	3,250
JUNIOR ACHIEVEMENT OF FLORIDA'S FIRST COAST, INC 4049 WOODCOCK DRIVE, SUITE 200 JACKSONVILLE, FL 32207	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	3,250.
TAKE STOCK IN CHILDREN OF NASSAU COUNTY, INC. FSCJ NASSAU CENTER 76346 WILLIAM BURGESS BLVD YULEE, FL 32097	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	3,250
BETTY GRIFFIN HOUSE 1375 ARAPAHO AVENUE ST. AUGUSTINE, FL 32084	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	2,420

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 220 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	2,230
JACKSONVILLE ZOO & GARDENS 370 ZOO PARKWAY JACKSONVILLE, FL 32218	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	2,020
FIRST TEE OF ST. JOHNS COUNTY 475 WEST TOWN PLACE, SUITE 115 ST AUGUSTINE, FL 32092	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,750.
TOM COUGHLIN JAY FUND FOUNDATION P.O. BOX 50798 JACKSONVILLE BEACH, FL 32240	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,700
VISION IS PRICELESS COUNCIL 3 SHIRCLIFF WAY SUITE 546 JACKSONVILLE, FL 32204	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,680
GIRLS INC OF JACKSONVILLE 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,570

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CULTURAL COUNCIL OF GREATER JACKSONVILLE 300 W. WATER ST #201 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,500
DUVAL COUNTY 4-H FOUNDATION, INC. 1010 N MCDUFF AVENUE JACKSONVILLE, FL 32254	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,340
26 2 WITH DONNA THE NATIONAL MARATHON TO FINISH BR 11762 MARCO BEACH DRIVE SUITE 6 JACKSONVILLE, FL 32224	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,300
JACKSONVILLE SPEECH & HEARING CENTER 1128 N LAURA ST JACKSONVILLE, FL 32206	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,290
BOSELLI FOUNDATION PO BOX 16385 JACKSONVILLE, FL 32245	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,280
FIRST COAST NO MORE HOMELESS PETS INC 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,270

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MALIVAI WASHINGTON KIDS FOUNDATION 1096 WEST 6TH STREET JACKSONVILLE, FL 32209	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,270
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION, INC 223 MILL CREEK ROAD JACKSONVILLE, FL 32211	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,270.
DIGNITY U WEAR FOUNDATION, INC. 136 N MYRTLE AVENUE JACKSONVILLE, FL 32204	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,260.
ABILITY HOUSING 76 SOUTH LAURA STREET, SUITE 303 JACKSONVILLE, FL 32202	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,250
BASCA, INC. 352 STOWE AVE. ORANGE PARK, FL 32073	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,250
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 W 25TH STREET JACKSONVILLE, FL 32206	N/A PC		GIVE & GO MATCH/DOLLARS EARNED	1,250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHANGING HOMELESSNESS 660 PARK STREET JACKSONVILLE, FL 32204	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.
CLAY COUNTY HABITAT FOR HUMANITY 1717 BLANDING BLVD MIDDLEBURG, FL 32068	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
COMMUNITY HOSPICE OF NORTHEAST FLORIDA INC 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
EPISCOPAL CHILDREN'S SERVICES 8443 BAYMEADOWS RD. SUITE 1 32256, FL 32256	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.
FAMILY PROMISE OF JACKSONVILLE INC P.O. BOX 40363 JACKSONVILLE, FL 32203	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
FRESH MINISTRIES 1131 N LAURA STREET JACKSONVILLE, FL 32206	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOPE HAVEN CHILDREN'S CLINIC AND FAMILY CENTER 4600 BEACH BOULEVARD JACKSONVILLE, FL 32207	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
HUBBARD HOUSE P.O. BOX 4909 JACKSONVILLE, FL 32201	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.
L'ARCHE HARBOR HOUSE 700 ARLINGTON ROAD JACKSONVILLE, FL 32211	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
NATIONAL ASSOCIATION OF VETERANS AND FAMILIES 1300 COOKS LANE GREEN COVE SPRINGS, FL 32043	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.
THE EXCHANGE CLUB FAMILY CENTER 3119 SPRING GLEN RD STE 111 JACKSONVILLE, FL 32207	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
POLICE ATHLETIC LEAGUE, JACKSONVILLE 3450 MONUMENT ROAD JACKSONVILLE, FL 32225	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RETHREADED, INC 820 BARNETT STREET JACKSONVILLE, FL 32209	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
RIVER REGION HUMAN SERVICES 2055 REYKO ROAD JACKSONVILLE, FL 32204	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
RIVERSIDE FINE ARTS ASSOCIATION, INC 1100 STOCKTON STREET JACKSONVILLE, FL 32204	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
SANCTUARY ON 8TH STREET P O BOX 3301 120 EAST 8TH STREET JACKSONVILLE, FL 32206	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250.
WORLD SPORTS UNITED 4055 HEIDI ROAD WEST JACKSONVILLE, FL 32277	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250
YOUTH CRISIS CENTER 3015 PARENTAL HOME ROAD JACKSONVILLE, FL 32216	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	1,250

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRL SCOUTS OF GATEWAY COUNCIL 1000 SHEARER STREET JACKSONVILLE, FL 32205	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	10,250.
ROTARY DISTRICT 6970 YORK FOUNDATION, INC. P O BOX 47195 JACKSONVILLE, FL 32247	N/A PC	GIVE & GO MATCH/DOLLARS EARNED	10,250
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. 40 EAST ADAMS STREET, SUITE 100 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO ADMIN / WEGIVE MATCH	16,458
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC 40 EAST ADAMS STREET, SUITE 100 JACKSONVILLE, FL 32202	N/A PC	GIVE & GO ADMIN / WEGIVE MATCH	30,000.
UNITED WAY OF NORTHEAST FLORIDA, INC. JESSIE BALL DUPONT CENTER 40 E ADAMS ST , SUITE 2 JACKSONVILLE, FL 32202	N/A PC	HOMETOWN HUDDLE	5,000.
JACKSONVILLE CHILDREN'S CHORUS, INC 225 EAST DUVAL STREET JACKSONVILLE, FL 32202	N/A PC	DANCING WITH THE STARS	1,500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANGELWOOD, INC P.O. BOX 24925 JACKSONVILLE, FL 32241	N/A PC	FASHION SHOW AND LUNCHEON	1,220.
IN THE PINK BOUTIQUE INC 175 ROSCOE BLVD NORTH (*CORPORATE ADDRESS) PONTE VEDRA, FL 32082	N/A PC	MEET ME AT THE 50 DONATION	50,000
MOFFITT FOUNDATION 12902 MAGNOLIA DRIVE TAMPA, FL 33612	N/A PC	MADE ON BEHALF OF JOHN GRUDEN AT MMATF	5,000
OPERATION NEW UNIFORM, INC. OPERATION NEW UNIFORM, INC 8825 PERIMETER PARK BL JACKSONVILLE, FL 32216	N/A PC	VETERANS SERVICES	8,000
FLORIDA NATIONAL GUARD FOUNDATION INC 82 MARINE STREET ST AUGUSTINE, FL 32084	N/A PC	VETERANS SERVICES	5,000
DIGNITY U WEAR FOUNDATION, INC. 136 N MYRTLE AVENUE JACKSONVILLE, FL 32204	N/A PC	VETERANS SERVICES	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GENERATION W INC 482 JACKSONVILLE DRIVE JACKSONVILLE BEACH, FL 32250	N/A PC		VETERANS SERVICES	2,000
GRATITUDE AMERICA INC. PO BOX 16956 FERNANDINA BEACH, FL 32035	N/A PC		VETERANS SERVICES	5,000.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD , NORTH JACKSONVILLE, FL 32211	N/A PC		VETERANS SERVICES	10,000
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	N/A PC		VETERANS SERVICES	10,000
FIVE S T A R VETERANS CENTER INC 40 ACME STREET JACKSONVILLE, FL 32211	N/A PC		VETERANS SERVICES	8,000
NORTHEAST FLORIDA WOMENS VETERANS ASSOCIATION INC 103 CENTURY 21 DRIVE, SUITE 201 JACKSONVILLE, FL 32216	N/A PC		VETERANS SERVICES	2,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER JACKSONVILLE AREA USO COUNCIL, INC CENTRAL OFFICE BOX 108 NAS JACKSONVILLE, FL 32212	N/A PC	HONORING OUR TROOPS PROGRAM	6,170.
GREATER JACKSONVILLE AREA USO COUNCIL, INC CENTRAL OFFICE BOX 108 NAS JACKSONVILLE, FL 32212	N/A PC	HONORING OUR TROOPS PROGRAM	1,300.
GENERAL ROY S GEIGER DETACHMENT 1047 OF THE MARIN 2296 ASTOR AVE MIDDLEBURG, FL 32068	N/A PC	GOLF TOURNAMENT	100
CITY OF JACKSONVILLE VETERANS RESOURCE AND REINTEG 117 WEST DUVAL STREET, SUITE 175 JACKSONVILLE, FL 32202	N/A PC	COJ PARTNERSHIP	150,000
GATOR BOWL ASSOCIATION INC ONE GATOR BOWL BLVD JACKSONVILLE, FL 32202	N/A PC	TICKETS FOR MILITARY	19,009.
GREATER JACKSONVILLE AREA USO COUNCIL, INC CENTRAL OFFICE BOX 108 NAS JACKSONVILLE, FL 32212	N/A PC	HONORING OUR TROOPS PROGRAM	1,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER JACKSONVILLE AREA USO COUNCIL, INC. CENTRAL OFFICE BOX 108 NAS JACKSONVILLE, FL 32212	N/A PC	HONORING OUR TROOPS PROGRAM	3,971
JOINT FORCES INITIATIVE 319 1/2 RUBY AVE NEWPORT BEACH, CA 92662	N/A PC	GAMING EVENT	2,500
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	N/A PC	SALUTE TO SERVICE EVENT	500
ST. MICHAELS SOLDIERS 1635 FARM WAY SUITE 409 MIDDLEBURG, FL 32068	N/A PC	SALUTE TO SERVICE EVENT	500.
JACKSONVILLE URBAN LEAGUE 903 WEST UNION STREET JACKSONVILLE, FL 32204	N/A PC	PEPSI GOLF TOURNAMENT	1,000
EPISCOPAL CHILDREN'S SERVICES 8443 BAYMEADOWS RD SUITE 1 32256, FL 32256	N/A PC	CHILDREN'S CHAMPION AWARD GALA	3,500.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOY SCOUTS OF AMERICA NORTH FLORIDA COUNCIL 521 S EDGEWOOD AVENUE JACKSONVILLE, FL 32205	N/A PC	AMERICAN VALUES DINNER	1,500.
IOA FOUNDATION P O BOX 162207 ALTA MONTE SPRINGS, FL 32716	N/A PC	GOLF TOURNAMENT	
DOWNTOWN VISION ALLIANCE 214 N HOGAN STREET, SUITE 120 JACKSONVILLE, FL 32202	N/A PC	EVENT TICKETS	600.
YOUTH CRISIS CENTER 3015 PARENTAL HOME ROAD JACKSONVILLE, FL 32216	N/A PC	DERBY DAY SPONSORSHIP	1,200.
ONEJAX 1 UNF DRIVE HICKS HALL, SUITE 2750 JACKSONVILLE, FL 32224	N/A PC	HUMANITARIAN AWARDS DINNER	4,500
BLAKE BORTLES FOUNDATION 5757 W CENTURY BLVD., SUITE 410 LOS ANGELES, CA 90045	N/A PC	GOL TOURNAMENT	20,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACKSONVILLE CHAMBER FOUNDATION 3 INDEPENDENT DRIVE JACKSONVILLE, FL 32202	N/A PC	RIBAUT GIRLS BASKETBALL TEAM SUPPORT	1,000
ST. MICHAELS SOLDIERS 1635 FARM WAY SUITE 409 MIDDLEBURG, FL 32068	N/A PC	US ASSURE SUPPORT	500.
ST MICHAELS SOLDIERS 1635 FARM WAY SUITE 409 MIDDLEBURG, FL 32068	N/A PC	FUNDRAISING EVENT SPONSORSHIP	1,000
IOA FOUNDATION P O. BOX 162207 ALTAMONTE SPRINGS, FL 32716	N/A PC	GOLF TOURNAMENT	2,500
ONEORLANDO FUND P. O. BOX 4990 ORLANDO, FL 32802	N/A PC	ORLANDO SHOOTING/SUPPORT FOR FAMILIES	100,000
AMERICAN HEART ASSOCIATION INC 5851 ST AUGUSTINE ROAD JACKSONVILLE, FL 32207	N/A PC	HEART WALK, LUNCHEON	85,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CULTURAL COUNCIL OF GREATER JACKSONVILLE 300 W. WATER ST #201 JACKSONVILLE, FL 32202	N/A PC		SUPPORT AT ANN BOCCUZZI'S REQUEST	2,000
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	N/A PC		FLORIDA FORUM	29,528.
AMERICAN CANCER SOCIETY, INC 1430 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	N/A PC		COMFORD BALL	8,900.
JDRF INTERNATIONAL 9700 PHILIPS HIGHWAY, SUITE 106 JACKSONVILLE, FL 32256	N/A PC		GALA SPONSORSHIP	4,000
TOM COUGHLIN JAY FUND FOUNDATION P O. BOX 50798 JACKSONVILLE BEACH, FL 32240	N/A PC		GOLF / WINE TASTING EVENTS	13,500
GATOR BOWL ASSOCIATION INC ONE GATOR BOWL BLVD JACKSONVILLE, FL 32202	N/A PC		SEND A KID TO A GAME	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. VINCENT'S FOUNDATION 1800 BARRS STREET JACKSONVILLE, FL 32204	N/A PC	GOLF TOURNAMENT	4,088.
J T TOWNSEND FOUNDATION INC 8152 SEVEN MILE DRIVE PONTE VEDRA BEACH, FL 32082	N/A PC	GOLF TOURNAMENT	500
HURTING FAMILIES WITH CHILDREN IN CRIME, INC 11011 HARTS ROAD, APT 401 JACKSONVILLE, FL 32217	N/A PC	ANNUAL BREAKFAST	500
GENESIS HEALTH, INC 3599 UNIVERSITY BLVD. S JACKSONVILLE, FL 32216	N/A PC	GOLF TOURNAMENT	3,500
RONALD McDONALD HOUSE CHARITIES OF JACKSONVILLE IN 824 CHILDREN'S WAY JACKSONVILLE, FL 32207	N/A PC	CAPITAL CAMPAIGN	50,000.
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	N/A PC	MD ANDERSON GOLF CLASSIC	3,000

FORM 990DE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS/NORTHEAST FLORIDA CHAPTER 751 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	N/A PC	HURRICANE MATTHEW RELIEF FUND	25,000.
MCKENZIE NOELLE WILSON FOUNDATION 501 RIVERSIDE AVE, 12TH FLOOR JACKSONVILLE, FL 32202	N/A PC	MCKENZIE'S RUN	25,000
MUSEUM OF SCIENCE & HISTORY OF JACKSONVILLE 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	N/A PC	SCOTT MASSY MEMBERSHIP DONATION	5,000
CLAYCO FOUNDATION 35 E WACHER DR., SUITE 1300 CHICAGO, IL 60601	N/A PC	SPONSORSHIP OF EVENT AT SHANNA KHAN'S REQUEST	21,400
ONEORLANDO FUND P O BOX 4990 ORLANDO, FL 32802	N/A PC	PROCEEDS FROM HAT SALE	7,679
JACKSONVILLE CHAMBER FOUNDATION 3 INDEPENDENT DRIVE JACKSONVILLE, FL 32202	N/A PC	NEW FRON DOOR	62,500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CROHN'S AND COLITIS FOUNDATION OF AMERICA 733 THIRD AVE., SUITE 510 NEW YORK, NY 10017	N/A PC	DONATION MADE AT SHANNA KHAN'S REQUEST	1,000
GATOR BOWL ASSOCIATION INC ONE GATOR BOWL BLVD. JACKSONVILLE, FL 32202	N/A PC	HONORING OUR HEROES PROGRAM	25,000
GREATER JACKSONVILLE AREA USO COUNCIL, INC CENTRAL OFFICE BOX 108 NAS JACKSONVILLE, FL 32212	N/A PC	2016 MEAL VOUCHERS	12,122
DOWNTOWN VISION ALLIANCE 214 N HOGAN STREET, SUITE 120 JACKSONVILLE, FL 32202	N/A PC	RIVER OF DREAMS EVENT	2,800
AMERICAN DIABETES ASSOCIATION 1701 N. BEAUREGARD ST ALEXANDRIA, VA 22311	N/A PC	DONATION MADE AT GUS BRADLEY'S REQUEST	100
ST. LUKE CATHOLIC CHURCH 1606 BLANDING BLVD MIDDLEBURG, FL 32068	N/A PC	SPRING FESTIVAL	5,000

FORM 990PF, PART VI - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG BROTHERS BIG SISTERS OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 220 JACKSONVILLE, FL 32202	N/A PC		BOWL FOR KIDS SAKE	2,500
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	N/A PC		MUTT MARCH SPONSORSHIP	5,000
CHILD CANCER FUND INC 4720 SALISBURY RD JACKSONVILLE, FL 32256	N/A PC		2016 JOSH SCOBEE GOLF TOURNAMENT	1,160
POLICE ATHLETIC LEAGUE, JACKSONVILLE 3450 MONUMENT ROAD JACKSONVILLE, FL 32225	N/A PC		SHERIFFS ROUND-UP EVENT	5,000
ANGELWOOD, INC P O. BOX 24925 JACKSONVILLE, FL 32241	N/A PC		GOLF TOURNAMENT	1,280
JACKSONVILLE SPORTS MEDICINE PROGRAM INC 3563 PHILIPS HWY SUITE 502 JACKSONVILLE, FL 32207	N/A PC		PROJECT 17	5,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TESORI FAMILY FOUNDATION 830 ALA N. SUITE 13, BOX 453 PONTE VEDRA BEACH, FL 32082	N/A PC	GOLF TOURNAMENT	500
JACKSONVILLE CHILDREN'S CHORUS, INC 225 EAST DUVAL STREET JACKSONVILLE, FL 32202	N/A PC	DANCING WITH THE STARS	1,500
LITTLE ANGELS SERVICE DOGS P O BOX 219 JAMUL, CA 91935	N/A PC	SERVICE DOG FOR ANGIE NIX'S DAUGHTER	24,500
POLICE ATHLETIC LEAGUE, JACKSONVILLE 3450 MONUMENT ROAD JACKSONVILLE, FL 32225 JACKSONVILLE, FL 32225	N/A PC	CARSON TINKER FUN DAY AT PAL	241
JAYWALKER LODGE PO BOX 969 CARBONDALE, CO 81623	N/A PC	GOLF TOURNAMENT	1,000.
365 YOUTH EXPOSURE, INC. 14016 GOSSETT ST JACKSONVILLE, FL 32218	N/A PC	YF CHAMPIONSHIPS SUPPORT AT GUS BRADLEY'S REQUEST	1,150

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 W 25TH STREET JACKSONVILLE, FL 32206	N/A PC	HOLIDAY EVENT AT ADRIEL ROCHA'S REQUEST	1,000.
MOTHERS AGAINST DRUNK DRIVING NORTHEAST FLORIDA 9957 MOORINGS DR , SUITE 101 JACKSONVILLE, FL 32257	N/A PC	DONATION - GUEST SPEAKER	2,500
UNITED WAY OF NORTHEAST FLORIDA, INC. JESSIE BALL DUPONT CENTER 40 E ADAMS ST , SUITE 2 JACKSONVILLE, FL 32202	N/A PC	JAGUARS SUPPORT FOR 2016	5,000
TOM COUGHLIN JAY FUND FOUNDATION P O. BOX 50798 JACKSONVILLE BEACH, FL 32240	N/A PC	RADIOTHON SUPPORT AS REQUESTED BY GUS BRADLEY	5,000
NEMOURS FOUNDATION C/O NEMOURS FUND FOR CHILDREN'S HEALTH 10140 CENTU JACKSONVILLE, FL 33256	N/A PC	IN SUPPORT OF REMI SIZEMORE AT GUS BRADLEY'S REQUE	10,000
BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA 555 W. 25TH STREET JACKSONVILLE, FL 32206	N/A PC	PING PONG TABLE DONATION	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TOM COUGHLIN JAY FUND FOUNDATION P O. BOX 50798 JACKSONVILLE BEACH, FL 32240	N/A PC	HOLIDAY HOSPITAL VISIT	1,000.
ENGLEWOOD HIGH SCHOOL BOOSTER 4412 BARNES RD JACKSONVILLE, FL 32207	N/A NC	STAFF APPROVED	800
PIT SISTERS, INC. 14286-19 BEACH BLVD., #234 JACKSONVILLE, FL 32250	N/A PC	DOG TRAINING	900
ST. JOHNS COUNTY SCHOOL DISTRICT 2980 COLLINS AVENUE ST AUGUSTINE, FL 32084	N/A NC	VICTORY WITH HONOR 2015	25,000.
YMCA FLORIDA'S FIRST COAST 40 EAST ADAMS ST , SUITE 210 JACKSONVILLE, FL 32202	N/A PC	WILLIE GALIMORE	15,000.
ST. JOHNS COUNTY SCHOOL DISTRICT 2980 COLLINS AVENUE ST AUGUSTINE, FL 32084	N/A NC	VICTORY WITH HONOR 2016	17,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLORIDA PHILANTHROPIC NETWORK 1211 NORTH WEST SHORE BLVD , #314 TAMPA, FL 33607	N/A PC	MEMBERSHIP	3,400
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. 40 EAST ADAMS STREET, SUITE 100 JACKSONVILLE, FL 32202	N/A PC	MEMBERSHIP	1,000
FLORIDA PHILANTHROPIC NETWORK 1211 NORTH WEST SHORE BLVD , #314 TAMPA, FL 33607	N/A PC	MEMBERSHIP	3,400.
WJCT, INC 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	N/A PC	TEEN TALK	25,000
26 2 WITH DONNA THE NATIONAL MARATHON TO FINISH BR 11762 MARCO BEACH DRIVE SUITE 6 JACKSONVILLE, FL 32224	N/A PC	5K DONNA	13,500
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	N/A PC	WOMEN'S BREAST CARE ENDOWMENT	1,000,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALDEN ROAD EXCEPTIONAL CENTER 11780 ALDEN ROAD JACKSONVILLE, FL 32246	N/A NC		PLAY60	1,500.
ARLINGTON MIDDLE SCHOOL #213 8141 LONE STAR RD JACKSONVILLE, FL 32211	N/A NC		PLAY60	1,200
RIDGEVIEW ELEMENTARY SCHOOL 421 JEFFERSON AVE. ORANGE PARK, FL 32065	N/A NC		PLAY60	1,500
KEYSTONE HEIGHTS ELEMENTARY SCHOOL 335 SW PECAN ST KEYSTONE HEIGHTS, FL 32656	N/A NC		PLAY60	1,200.
LAKE ASBURY ELEMENTARY 2901 SANDRIDGE RD GREEN COVE SPRINGS, FL 32043	N/A NC		PLAY60	1,500
GAMBLE ROGERS MIDDLE SCHOOL 6250 US 1 SOUTH ST. AUGUSTINE, FL 32086	N/A NC		PLAY60	1,500.

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAINT JOHNS TECHNICAL HIGH SCHOOL 2980 COLLINS AVENUE ST. AUGUSTINE, FL 32084	N/A NC		PLAY60	1,500.
YMLA 900 ACORN ST 32209 JACKSONVILLE, FL 32209	N/A NC		PLAY60	1,200.
WESTVIEW K-8 5270 CONNIE JEAN RD. JACKSONVILLE, FL 32210	N/A NC		PLAY60	1,500
SOUTHSIDE MIDDLE SCHOOL 2948 KNIGHTS LANE E JACKSONVILLE, FL 32216	N/A NC		PLAY60	1,200
JEAN RIBAUT MIDDLE SCHOOL #212 3610 RIBAUT SCENIC DR. JACKSONVILLE, FL 32208	N/A NC		PLAY60	1,200.
VALLEY RIDGE ACADEMY 105 GREENLEAF DRIVE PONTE VERDRA, FL 32081	N/A NC		PLAY60	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SEBASTIAN MIDDLE SCHOOL 2955 LEWIS SPEEDWAY ST AUGUSTINE, FL 32084	N/A	NC	PLAY60	1,500.
S BRYAN JENNINGS ELEMENTARY 215 CORONA DRIVE ORANGE PARK, FL 32073	N/A	NC	PLAY60	1,500
LAKE SIDE ELEMENTARY SCHOOL 2752 MOODY AVE ORANGE PARK, FL 32073	N/A	NC	PLAY60	1,500
DOCTORS INLET ELEMENTARY 2634 COUNTY ROAD 220 MIDDLEBURG, FL 32068	N/A	NC	PLAY60	1,500
COPPERGATE ELEMENTARY 3460 COPPER COLTS COURT MIDDLEBURG, FL 32068	N/A	NC	PLAY60	1,500.
OCEANWAY MIDDLE SCHOOL 143 OCEANWAY AVE JACKSONVILLE, FL 32218	N/A	NC	PLAY60	1,200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWESTERN MIDDLE 2100 WEST 45TH ST. JACKSONVILLE, FL 32209	N/A	NC	PLAY60	1,500.
MAYPORT MIDDLE SCHOOL #3254 2600 MAYPORT RD JACKSONVILLE, FL 32233	N/A	NC	PLAY60	1,200.
MATTHEW W. GILBERT MIDDLE SCHOOL #146 1424 FRANKLIN ST JACKSONVILLE, FL 32206	N/A	NC	PLAY60	1,200
JOSEPH STILLWELL MIDDLE SCHOOL 7840 BURMA RD. JACKSONVILLE, FL 32221	N/A	NC	PLAY60	1,500
JOHN E. FORD ELEMENTARY SCHOOL K-8 1137 CLEVELAND STREET JACKSONVILLE, FL 32209	N/A	NC	PLAY60	1,200
JEFFERSON DAVIS MIDDLE SCHOOL 7050 MELVIN ROAD JACKSONVILLE, FL 32210	N/A	NC	PLAY60	1,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
J.E.B. STUART MIDDLE SCHOOL 4815 WESCONNETT BLVD JACKSONVILLE, FL 32210	N/A NC		PLAY60	1,200
FORT CAROLINE MIDDLE SCHOOL 3787 UNIVERSITY CLUB BLVD JACKSONVILLE, FL 32277	N/A NC		PLAY60	1,200
DARNELL COOKMAN MIDDLE/HIGH 1701 DAVIS ST. N JACKSONVILLE, FL 32209	N/A NC		PLAY60	1,200
BALDWIN MIDDLE SCHOOL 291 MILL ST W JACKSONVILLE, FL 32234	N/A NC		PLAY60	1,500
ALFRED I. DUPONT MIDDLE SCHOOL #3066 2710 DUPONT AVE JACKSONVILLE, FL 32217	N/A NC		PLAY60	1,500
MANDARIN MIDDLE SCHOOL 5100 HOOD RD JACKSONVILLE, FL 32257	N/A NC		PLAY60	1,200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIRBY SMITH MIDDLE SCHOOL 2034 HUBBARD ST JACKSONVILLE, FL 32206	N/A NC		PLAY60	1,200.
HIGHLANDS MIDDLE SCHOOL 10913 PINE ESTATES ROAD JACKSONVILLE, FL 32218	N/A NC		PLAY60	1,200
LANDMARK MIDDLE SCHOOL 101 KERNAN BLVD N JACKSONVILLE, FL 32225	N/A NC		PLAY60	1,500.
CAMDEN MIDDLE SCHOOL 1300 MIDDLE SCHOOL RD. KINGSLAND, GA 31548	N/A NC		PLAY60	1,500.
ST MARYS MIDDLE SCHOOL 205 MARTHA DRIVE SAINT MARYS, GA 31558	N/A NC		PLAY60	1,500
ALICE B LANDRUM MIDDLE SCHOOL 230 LANDRUM LANE PONTE VEDRA BEACH, FL 32082	N/A NC		PLAY60	1,200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAVILLA SCHOOL OF THE ARTS 501 N DAVIS ST JACKSONVILLE, FL 32202	N/A NC		PLAY60	1,200
GRASP ACADEMY 3101 JUSTINA RD JACKSONVILLE, FL 32277	N/A NC		PLAY60	1,200.
JAMES WELDON JOHNSON COLLEGE PREPARATORY MIDDLE SC 3276 NORMAN THAGARD BLVD JACKSONVILLE, FL 32254	N/A NC		PLAY60	1,200
JULIA LANDON MIDDLE SCHOOL #3031 1819 THACKER AVE JACKSONVILLE, FL 32207	N/A NC		PLAY60	1,200.
KERNAN MIDDLE SCHOOL 2271 KERNAN BLVD S JACKSONVILLE, FL 32246	N/A NC		PLAY60	1,200
LAKE SHORE MIDDLE SCHOOL 2519 BAYVIEW RD JACKSONVILLE, FL 32210	N/A NC		PLAY60	1,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BAKER COUNTY MIDDLE SCHOOL 392 SOUTH BOULEVARD EAST MACCLENNY, FL 32063	N/A NC	PLAY60	1,200
NEEDWOOD MIDDLE SCHOOL 669 HARRY DRIGGERS BLVD. BRUNSWICK, GA 31523	N/A NC	PLAY60	1,500
GLYNN MIDDLE 635 LANIER BLVD BRUNSWICK, GA 31520 BRUNSWICK, GA 31520	N/A NC	PLAY60	1,500
JANE MACON MIDDLE SCHOOL 201 MCKENZIE DRIVE BRUNSWICK, GA 31523	N/A NC	PLAY60	1,500
RIDEOUT ELEMENTARY 3065 APPALACHICOLA BLVD MIDDLEBURG, FL 32068	N/A NC	PLAY60	1,500
RISLEY MIDDLE SCHOOL 707 SOUTH FORT PARKWAY BRUNSWICK, GA 31523	N/A NC	PLAY60	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOSELLI FOUNDATION PO BOX 16385 JACKSONVILLE, FL 32245	N/A PC	YOUTH, ANTI-OBESITY PROGRAM	12,000
BOYS & GIRLS CLUBS OF NASSAU COUNTY FOUNDATION INC BOYS & GIRLS CLUBS OF NASSAU COUNTY FOUNDATION P O FERNANDINA BEACH, FL 32034	N/A PC	YOUTH, ANTI-OBESITY PROGRAM	7,000
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION, INC 223 MILL CREEK ROAD JACKSONVILLE, FL 32211	N/A PC	PLAYGROUND - YOUTH, ANTI-OBESITY PROGRAM	25,000
YULEE ATHLETIC ASSOCIATION, INC. P O BOX 901 YULEE, FL 32041	N/A PC	SCOREBOARD INSTALLATION	6,500
JACKSONVILLE SPORTS MEDICINE PROGRAM INC 3563 PHILIPS HWY SUITE 502 JACKSONVILLE, FL 32207	N/A PC	ATHLETIC TRAINERS / YOUTH FOOTBALL	50,000.
DUVAL COUNTY NCS 1720 LANSOWNE DRIVE ROOM 365 JACKSONVILLE, FL 32211	N/A NC	YOUR FOOTBALL	3,000
TOTAL CONTRIBUTIONS PAID			<u>1,885,804</u>