

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	1,420,918	745,603	745,603	
	2 Savings and temporary cash investments	1,115,508	1,072,308	1,072,308	
	3 Accounts receivable ▶ <u>472,723</u>				
	Less allowance for doubtful accounts ▶ _____	260,436	472,723	472,723	
	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)	866,112	997,650	997,650	
	c Investments—corporate bonds (attach schedule)				
	Liabilities	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 ▶ <u>382,112</u>					
Less accumulated depreciation (attach schedule) ▶ <u>248,191</u>		195,619	133,921	133,921	
15 Other assets (describe ▶ _____)			2		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		3,858,593	3,422,207	3,422,205	
Net Assets or Fund Balances		17 Accounts payable and accrued expenses	1,165,028	775,478	
		18 Grants payable			
	19 Deferred revenue	74,000			
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)	9,194	5,172		
	23 Total liabilities (add lines 17 through 22)	1,248,222	780,650		
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	2,610,371	2,641,557	
		30 Total net assets or fund balances (see instructions)	2,610,371	2,641,557	
		31 Total liabilities and net assets/fund balances (see instructions) .	3,858,593	3,422,207	

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	2,610,371
2 Enter amount from Part I, line 27a	2	-40,290
3 Other increases not included in line 2 (itemize) ▶ _____	3	71,476
4 Add lines 1, 2, and 3	4	2,641,557
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	2,641,557

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 Publicly Traded Securities	D	2017-12-31	2017-12-31
b Publicly Traded Securities	P	2017-12-31	2017-12-31
c Publicly Traded Securities	P	2016-01-01	2017-12-31
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 59,543		60,371	-828
b 47,794		42,285	5,509
c 142,815		128,298	14,517
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			-828
b			5,509
c			14,517
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	19,198
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	4,681

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))
2016	776,096	1,113,562	0.69695
2015	2,025,989	928,136	2.18286
2014	876,861	790,146	1.10975
2013	1,031,263	715,697	1.44092
2012	294,321	108,274	2.71830

2 Total of line 1, column (d)	2	8.148772
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.629754
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,334,190
5 Multiply line 4 by line 3	5	2,174,401
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	364
7 Add lines 5 and 6	7	2,174,765
8 Enter qualifying distributions from Part XII, line 4	8	782,777

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	729
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	729
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	729
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	396
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	1,496
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	4
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	763
11	Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded 763	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?	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	No
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) GA _____		
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 2017 or the taxable year beginning in 2017 (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 ► N/A	13	Yes	
14	The books are in care of ► The Company Telephone no ► (804) 594-0450			

Located at **►** C/O 808 Moorefield Park Drive 200 Richmond VAZIP+4 **►** 23236

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 2017, 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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		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 2017? ☐	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ 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		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	3b		No
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 2017?	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)?		5b	No
	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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
	<i>If "Yes" to 6b, file Form 8870</i>			
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	No

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	(e) Expense account, other allowances
Davis M Love III PO Box 30959 Sea Island, GA 31561	Director 3 00	0		
Robin B Love PO Box 30959 Sea Island, GA 31561	Director 3 00	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	(e) Expense account, other allowances
John W McKenzie 303 Youngwood Drive Saint Simons Island, GA 31522	Marketing Director 50 00	79,000		
Todd G Thompson 1602 Mariners Landing Saint Simons Island, GA 31522	Tournament Directr 50 00	113,333		
James Stevens 2512-4 Demere Rd St Simons Island, GA 31522	Tournament Manager 40 00	52,558		
Christian Liggin 109 Compass Court Brunswick, GA 31525	Tournament Manager 40 00	35,500		
Total number of other employees paid over \$50,000. ▶				

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Tony Schuster Company LLC 4200 Horseshoe Bend Waddington, NC 28104	Operations Director	77,000
Guardian Security Consultants 285 Mindi Lane Jesup, GA 31546	Securty	99,510
Trotland Group LLC 14908 McLeary Circle Charlotte, NC 28277	Marketing	33,540
Event Systems LLC PO Box 121093 Nashville, TN 37212	Event staging	36,000
Conquer 200 Rangeline Road Suite 209 Carmel, IN 46032	Marketing	65,550
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Not applicable	0
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 ▶	

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	997,166
b	Average of monthly cash balances.	1b	357,342
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,354,508
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	
3	Subtract line 2 from line 1d.	3	1,354,508
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	20,318
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,334,190
6	Minimum investment return. Enter 5% of line 5.	6	66,710

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	66,710
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	729
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	729
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	65,981
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	65,981
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	65,981

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	782,777
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	782,777
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	782,777

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				65,981
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	288,925			
b From 2013.	995,630			
c From 2014.	837,681			
d From 2015.	1,979,869			
e From 2016.	721,022			
f Total of lines 3a through e.	4,823,127			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>782,777</u>				
a Applied to 2016, 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).	0			
d Applied to 2017 distributable amount.				65,981
e Remaining amount distributed out of corpus	716,796			
5 Excess distributions carryover applied to 2017 (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	5,539,923			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	288,925			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	5,250,998			
10 Analysis of line 9				
a Excess from 2013.	995,630			
b Excess from 2014.	837,681			
c Excess from 2015.	1,979,869			
d Excess from 2016.	721,022			
e Excess from 2017.	716,796			

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)Form **990-PF** (2017)

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	782,777
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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	2018-07-24 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name Daniel T McCown CPA MTAX	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00282869	
	Firm's name ▶ Hortenstine and McCown CPAs PC					Firm's EIN ▶ 54-1615192
	Firm's address ▶ 808 Moorefield Park Drive Suite 200 Richmond, VA 23236					Phone no (804) 594-0450

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>				
Frederica Academy200 Hamilton Road St Simons Island, GA 31522	none	exempt	Education	10,000
Heather House of Glynn Inc 1119 Old Jessup Pkwy Brunswick, GA 31525	none	exempt	Community Assistance	7,354
Special Olympics Inc 1133 19th Street NW Washington, DC 20036	none	exempt	Community Assistance	37,500
Special Olympics Coastal Georgia P O Box 1952 Brunswick, GA 31520	none	exempt	Community Assistance	37,657
Children in Action Sports Club Inc 154 Granville Nix Lane Brunswick, GA 31525	none	EOF	Community Assistance	4,545
Total ▶ 3a				782,777

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>				
Boys & Girls Club of Southeast Georgia P O Box 1193 Brunswick, GA 31521	none	exempt	Community Assistance	159,539
Communities in Schools of Glynn County P O Box 2318 Brunswick, GA 31521	none	exempt	Community Assistance	35,764
Folds of Honor Foundation 5800 N Patriot Dr Owasso, OK 74055	none	exempt	Community Assistance	5,000
Glynn Community Crisis Center Inc P O Box 278 Brunswick, GA 31521	none	exempt	Community Assistance	1,334
Southeast GA Health System 2415 Parkwood Dr Brunswick, GA 31520	none	exempt	Community Assistance	25,000
Total ► 3a				782,777

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>				
Golden Isles Arts & Humanities Assoc 1530 Newcastle St Brunswick, GA 31520	none	exempt	Community Assistance	2,093
CASA Glynn IncP O Box 145 Brunswick, GA 31520	none	exempt	Community Assistance	1,308
Georgia PGA Foundation 590 W Crossville Rd Roswell, GA 30075	none	exempt	Community Assistance	16,322
Girls on the Run of Coastal Ga 401 Eisenhower Dr Savannah, GA 31406	none	exempt	Community Assistance	33,036
Glynn County Board of Education 1313 Egmont St Brunswick, GA 31523	none	exempt	Community Assistance	30,000
Total ▶ 3a				782,777

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>				
Glynn County Sports Hall of Fame P O Box 1521 Brunswick, GA 31521	none	exempt	Community Assistance	3,406
The Gathering PlaceP O Box 772 Brunswick, GA 31521	none	exempt	Community Assistance	33,729
Safe Harbor Childrens Shelter Inc 2215 Gloucester Street Brunswick, GA 31520	none	exempt	Community Assistance	20,837
American Cancer Society 3011 Hampton Ave Ste 361 Brunswick, GA 31520	none	exempt	Community Assistance	1,997
Golden Isles Swimming Inc P O Box 20772 St Simons Island, GA 31522	none	exempt	Community Assistance	3,139
Total ▶ 3a				782,777

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>				
Golden Isles Youth Orchestra P O Box 603 Brunswick, GA 31521	none	exempt	Community Assistance	1,000
Hospice of the Golden Isles 1692 Glynco Pkwy Brunswick, GA 31525	none	exempt	Community Assistance	11,125
Blessings in a Backpack 414 Hawkins Island Dr St Simons Island, GA 31522	none	exempt	Community assistance	35,000
Keep Golden Isles Beautiful P O Box 1493 Brunswick, GA 31521	none	exempt	Community assistance	2,000
Social Opportunities Active Recreat 315 Dunbarton Way ST Simons Island, GA 31522	none	exempt	Community assistance	262
Total ▶ 3a				782,777

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>				
St Francis Exavier Catholic School 1121 Union St Brunswick, GA 31520	none	exempt	Community assistance	11,721
St Simons Christian School 1060 Coquina Circle St St Simons Island, GA 31522	none	exempt	Community assistance	41,444
St Simons Food Spirits Festival 60 Cenema Lane Ste 230 St Simons Island, GA 31522	none	exempt	Community assistance	5,000
United Way of Coastal Georgia P O Box 877 Brunswick, GA 31521	none	exempt	Community assistance	10,131
College of Golf Fellowship 5098 Foothills Blvd Unit 138 Roseville, CA 95747	none	exempt	Community Assistance	25,000
Total ► 3a				782,777

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>				
TA4 Life Foundation P O Box 20941 St Simons Island, GA 31522	none	exempt	Community Assistance	5,000
Suns Foundation P O Box 284 Sun Valley, ID 83353	none	EOF	Community assistance	10,000
Alzheimers Disease & Related Disorders 201 Television Circle Savannah, GA 31406	none	EOF	Community assistance	105
Americas Second Harvest of Coastal GA 134 Indigo Dr Brunswick, GA 31525	none	EOF	Community assistance	5,361
Elevate Phoenix 3750 W Indian School Rd Phoenix, AZ 85019	none	EOF	Community assistance	10,000
Total 3a				782,777

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>				
Golden Isles Ballet Company Fndn 819 Hamilton Landing Dr St Simons Island, GA 31522	none	EOF	Community assistance	2,000
Golden Isles Girls on the Run P O Box 20975 St Simons Island, GA 31522	none	EOF	Community assistance	2,981
Habitat for Humanity International Inc P O Box 296 Brunswick, GA 31521	none	EOF	Community assistance	6,460
Sun Valley Ski Education Foundation Inc P O Box 203 Sun Valley, ID 83353	none	EOF	Community assistance	5,000
Fraternal Order of PoliceP O Box 1117 Brunswick, GA 31520	none	EOF	Community assistance	15,000
Total ▶ 3a				782,777

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>				
Glynn Middle School PTSA 502 Longview Rd St Simons Island, GA 31522	none	EOF	Community assistance	10,724
First Tee of the Golden Isles 5445 Frederica Road St Simons Island, GA 31522	none	EOF	Community Assistance	43,897
Gamma Psi FoundationP O Box 1714 Fortson, GA 31808	none	EOF	Community Assistance	10,000
Golden Isles Convention Visitors Bu 529 Broadview Dr St Simons Island, GA 31522	none	EOF	Community Assistance	650
Golfen Isles FCA3228 Shrine Rd Brunswick, GA 31320	none	EOF	Community Assistance	1,000
Total 3a				782,777

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>				
Renaissance School of the Eastern S 10526 County Road 64 Daphne, AL 36526	none	EOF	Community Assistance	5,000
The LPGA Foundation1270 Chastain Rd Kennesaw, GA 30144	none	EOF	Community Assistance	10,000
World Water Relief931 Monroe Dr Atlanta, GA 30308	none	EOF	Community Assistance	602
Camden County FFA 6300 Laurel Island Pkwy Kingsland, GA 31548	none	EOF	Community Assistance	1,500
Charlotte Mechlenburg Dream Center P O Box 30877 Charlotte, NC 28320	none	EOF	Community Assistance	10,000
Total ► 3a				782,777

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>				
FCA Golf MinistryP O Box 664 Ponte Vedra Beach, FL 32004	none	EOF	Community Assistance	5,000
St Simons Land TrustP O Box 24615 St Simons Island, GA 31522	none	EOF	Community Assistance	5,000
Bolins HeroesP O Box 21121 St Simons Island, GA 31522	none	EOF	Community Assistance	2,445
Adoption-Share Inc1027 Egmont St Brunswick, GA 31520	none	EOF	Community Assistance	548
Morningstar Children Family Service P O Box 370 Brunswick, GA 31520	none	EOF	Community Assistance	261
Total ▶ 3a				782,777

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>				
WPY Medical Fund100 Retreat Ave St Simons Island, GA 31522	none	EOF	Community Assistance	2,000
Total ▶ 3a				782,777

TY 2017 Accounting Fees Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	40,642	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: Davis Love III Foundation

EIN: 20-2920597

Software ID: 17005038

Software Version: 2017v2.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furniture & Fixtures	2010-01-01	220,040	116,481	SL	10 0000	49,985			
Machinery & Equipment	2010-01-01	37,016	15,609	SL	5 0000	5,325			
Improvements	2010-01-01	119,698	49,046	SL	40 0000	11,745			

**TY 2017 Land, Etc.
Schedule****Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	220,040	166,467	53,573	53,573
Machinery and Equipment	42,374	20,933	21,441	21,441
Improvements	119,698	60,791	58,907	58,907

TY 2017 Legal Fees Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	449	0	0	0

TY 2017 Other Assets Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		2	

TY 2017 Other Expenses Schedule

Name: Davis Love III Foundation

EIN: 20-2920597

Software ID: 17005038

Software Version: 2017v2.2

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accommodations	58,703			
Bank & Credit Card Fees	31,290			
Board Committee Expense	755			
Contract Services	122,704			
Dues & Subscriptions	15,048			
Employee benefits	47,006			
Golf Tournament Expenses	6,603,159			
Insurance	53,275			
Leased Employees	150,000			
Meal & Entertainment	38,299			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	543			
Office expense	18,854			
Postage	16,425			
Sales & Marketing	364,710			
Special Event expense	12,526			
Sponsor Gifts	12,340			
Sponsor Merchandise	32,047			
Telephone	7,341			
Uniforms	21,385			
Utilities	3,866			

TY 2017 Other Income Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Golf Tournament Revenue	8,436,052		

TY 2017 Other Professional Fees Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment management fees	9,862	9,862	0	0

TY 2017 Taxes Schedule**Name:** Davis Love III Foundation**EIN:** 20-2920597**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IRS	635			
Payroll Taxes	32,958			
Sales & Use taxes	14,960			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization Davis Love III Foundation	Employer identification number 20-2920597

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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 990PF, 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 Davis Love III Foundation	Employer identification number 20-2920597
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization Davis Love III Foundation	Employer identification number 20-2920597
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
9	150 shs Fortive Corp, 100 shs Honeywell, 200 shs Walt Disney Co, 50 shs Nike Inc, 50 shs Apple Inc	\$ 60,371	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization Davis Love III Foundation	Employer identification number 20-2920597
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID: 17005038
Software Version: 2017v2.2
EIN: 20-2920597
Name: Davis Love III Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	PGA Tour Inc	\$ 195,000	Person ☒
	100 PGA Tour Blvd		Payroll ☐
	Ponte Vedra Beach, FL 32004		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	Christian Brothers Automotive Corp	\$ 50,000	Person ☒
	17725 Katy Freeway		Payroll ☐
	Houston, TX 77094		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	Cox Enterprises	\$ 25,000	Person ☒
	6205 Peachtree Dunwoody Rd		Payroll ☐
	Atlanta, GA 30328		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	Jonathan Linen Rev Trust	\$ 18,000	Person ☒
	6830 N Ocean Blvd		Payroll ☐
	Ocean Ridge, FL 33435		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	Harrison Design	\$ 5,000	Person ☒
	60 Cinema Lane		Payroll ☐
	St Simons Island, GA 31522		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Insulate America	\$ 5,000	Person ☒
	P O Box 3569		Payroll ☐
	Shelby, NC 28151		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	PGA Tour Wives Association	<u>\$ 5,000</u>	Person ☒
	P O Box 74		Payroll ☐
	Ponte Verda, FL32004		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	Rich Consumer Brands Div	<u>\$ 30,000</u>	Person ☒
	P O Box 20670		Payroll ☐
	St Simons Island, GA31522		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	Davis Love III	<u>\$ 60,371</u>	Person ☐
	P O Box 30959		Payroll ☐
	Sea Island, GA31561		Noncash ☒ (Complete Part II for noncash contribution)
<u>10</u>	Workday Inc	<u>\$ 30,000</u>	Person ☒
	6230 Stoneridge Mall Rd		Payroll ☐
	Pleasanton, CA94588		Noncash ☐ (Complete Part II for noncash contribution)