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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491183005168

2017

OMB No 1545-0052

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

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Number and steet (or P O her number final is not derived to creat address) Brailphore number (was instrument) Sign 200-2000						A Employer identification number			
Section 49-27 (a)(1) nonexempt chantable trust Initial return of a former public charty Amended return Address change Name change Address change Name change							20-3808875		
Corrections, state or promote, country, and ZEP or through possible code Correction Correct							B Telephone number (see instructions)		
G Check all that apply Initial return Initial return of a former public chanty 2 snape, organizations making the address change Name change 2 snape, organizations making the address change Name change 2 snape, organizations making the address change Name change 2 snape, organizations making the address change Name change 2 snape, organizations making the address change Name change 1 snape that 2 snape, organizations making the address change Name change 1 snape that 2 snape, organizations making the snape that 2 snape, organization making that 2 snape, organization 2 snape, organization making that 2 snape, organization 2 snape, organization making that 2 snape, organization maki							(904) 260-290	0	
Final return				r foreign postal code			C If exemption	application is pendin	g, check here
Martine to the property of comparation Martine change	G Cl	neck al	I that apply 🔲 Initial return	☐ Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere . \square
M Check type of organization			☐ Final return	Amended return					
## Check type of organization ## Che			Address char	nge 🔲 Name change			_		· -
Fair market value of all assets at end of large per control (c) Accounting method Cash Ca	H C	neck ty	pe of organization 🗹 Section	501(c)(3) exempt private	foundation				
of years (from Part II, cold (c), locker (specify) (Part I, column (d) must be an each base.) Part I Analysis of Revenue and Expenses. (The total of amounts in columns (b), (c), and (d) may not necessarily each the amounts in columns (a) (c), and (d) may not necessarily each the amounts in columns (a) (c), and (d) may not necessarily each the amounts in columns (a) (c), and (d) may not necessarily each the amounts in columns (a) (c), and (d) may not necessarily each the amounts in columns (a) (c), and (d) may not necessarily each the amounts in columns (a) (c), and (a) may not necessarily each the amounts in columns (a) (c), and (a) may not necessarily each (c) (c), and (a) may not necessarily each (c) (c), and (a) may not necessarily each (c) (c), and	<u> </u>	Section	n 4947(a)(1) nonexempt charitabl				_		
of anounces in columns (b), (c), and (d) may not necessarily experiences per belows 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check P If the foundation is not required to attach school by the following of the followi	of	year <i>(f</i>	from Part II, col (c),	Other (specify)		ıal			
Contributions, gifts, grants, etc., received (attach schedule) Contributions gifts, grants, etc., received (attach schedule) Contributions, gifts, grants, etc., etc.	Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Revenue and				
1 Contributions, gifts, grants, etc., received (attach schedule) 2 Chack 1 Title (normal contributions) 309,419					expenses per	(b)			
2 Check									(cash basis only)
Sch B		1		, received (attach	309,419				
1		2		not required to attach					
10 Dividends and interest from securities		٦							
December 2000 December 200				•					
100 100		5a	Gross rents						
8 Net short-term capital gain 10a		ь	Net rental income or (loss)						
8 Net short-term capital gain 10a	Ele	6a	Net gain or (loss) from sale of a	ssets not on line 10					
8 Net short-term capital gain 10a	ver	b	Gross sales price for all assets o	n line 6a					
9 Income modifications	Re	7	Capital gain net income (from Pa	art IV, line 2)			0		
10a Gross sales less returns and allowances		-	· -						
B Less Cost of goods sold C C Gross profit or (loss) (attach schedule) C C Gross profit or (loss) (attach schedule) C C C C C C C C C		-		1					
C Gross profit or (loss) (attach schedule) C C C C C C C C C		l .		wances]				
11 Other income (attach schedule) 12 Total. Add lines 1 through 11 309,419 0 0 0 0 0 0 0 0 0			•	nedule)	<u> </u>				
12 Total. Add lines 1 through 11 309,419 0 0 0		11	, , ,	•					
13 Compensation of officers, directors, trustees, etc 0 0 0 0 14 Other employee salaries and wages		12			309,419		0	0	
14		-			,	<u> </u>	0	0	0
16a Legal fees (attach schedule)			Other employee salaries and wa	ges					
Total expenses and disbursements. Add lines 24 and 25 Contributions, gifts, grants paid 20 Contributions, gifts, grants paid 21 Total expenses and disbursements. Add lines 24 and 25 22 Excess of revenue over expenses and disbursements. By Net investment income (if negative, enter -0-) 23 Contributions (if negative, enter -0-) 24 Contributions (if negative, enter -0-) 25 Contributions (if negative, enter -0-) 26 Contributions (if negative, enter -0-) 27 Contributions (if negative, enter -0-) 28 Contributions (if negative, enter -0-) 29 Contributions (if negative, enter -0-) 20 Contributions (if negative, enter -0-) 21 Travel, conferences, and depletion 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 304,733 30 0 304,698 304,733 30 0 304,698	Sè	15	Pension plans, employee benefit	s					
Total expenses and disbursements. Add lines 24 and 25 Contributions, gifts, grants paid 20 Contributions, gifts, grants paid 21 Total expenses and disbursements. Add lines 24 and 25 22 Excess of revenue over expenses and disbursements. By Net investment income (if negative, enter -0-) 23 Contributions (if negative, enter -0-) 24 Contributions (if negative, enter -0-) 25 Contributions (if negative, enter -0-) 26 Contributions (if negative, enter -0-) 27 Contributions (if negative, enter -0-) 28 Contributions (if negative, enter -0-) 29 Contributions (if negative, enter -0-) 20 Contributions (if negative, enter -0-) 21 Travel, conferences, and depletion 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 304,733 30 0 304,698 304,733 30 0 304,698	1156	16a	Legal fees (attach schedule) .						
Total expenses and disbursements. Add lines 24 and 25 Contributions, gifts, grants paid 20 Contributions, gifts, grants paid 21 Total expenses and disbursements. Add lines 24 and 25 22 Excess of revenue over expenses and disbursements. By Net investment income (if negative, enter -0-) 23 Contributions (if negative, enter -0-) 24 Contributions (if negative, enter -0-) 25 Contributions (if negative, enter -0-) 26 Contributions (if negative, enter -0-) 27 Contributions (if negative, enter -0-) 28 Contributions (if negative, enter -0-) 29 Contributions (if negative, enter -0-) 20 Contributions (if negative, enter -0-) 21 Travel, conferences, and depletion 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 304,733 30 0 304,698 304,733 30 0 304,698	×pe	Ь	Accounting fees (attach schedule	e)					
23 Other expenses (attach schedule)		с	Other professional fees (attach s	schedule)					
23 Other expenses (attach schedule)) tiv	17	Interest						
23 Other expenses (attach schedule)	stra	18	, , , ,	,					
23 Other expenses (attach schedule)	≣	19	Depreciation (attach schedule) a	and depletion					
23 Other expenses (attach schedule)	\dn		• •						
23 Other expenses (attach schedule)	į pi			_					
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)			= '		ab. 1 35				
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)	ting		•	•	35				
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)	era	24	•	<u>-</u>	25		0		,
26 Total expenses and disbursements. Add lines 24 and 25 304,733 0 0 3 304,698 27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-) 0	ď	25							
25 304,733 0 0 304,698				ments. Add lines 24 and	351,550				301,050
a Excess of revenue over expenses and disbursements b Net investment income (If negative, enter -0-) c Adjusted net income(If negative, enter -0-)			25		304,733		0	0	304,698
disbursements b Net investment income (if negative, enter -0-) c Adjusted net income(if negative, enter -0-)				nees and	1 606				
c Adjusted net income(if negative, enter -0-) 0		a	disbursements		4,080				
		_	· · · ·				0		
	Fo-			· · · · · · · · · · · · · · · · · · ·			Cat No. 44300	_	

	4	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶	161	161	
	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 ▶			
S	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis >			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis >			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	19,522	24,208	
	17	Accounts payable and accrued expenses	798	798	

Investments—other (attach schedule)			
Land, buildings, and equipment basis 🕨	_		
Less accumulated depreciation (attach schedule) ▶			
Other assets (describe -)		
Total assets (to be completed by all filers—see the			
instructions Also, see page 1, item I)		19,522	
Accounts payable and accrued expenses		798	
Grants payable			
Deferred revenue			
Loans from officers, directors, trustees, and other disqualified	d persons		

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances (see instructions) . . .

18

19

20

21 22

23

24

25

26

27

28

29

30

31

Part III

2

Other liabilities (describe >_

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Liabilities

Net Assets or Fund Balances

24,208

798

18,724

18,724

19,522

798

23,410

23,410

24,208

2

3

4

5

6

18,724

4,686

23,410

23,410 Form **990-PF** (2017)

0

0

instructions

Page **3**

		(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
-						
-						
-						
-	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	l h) r (loss)) minus (g)
а						
b						
С						
d						
е						
	Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
	(i)	(j)	İ	(k)	Gains (Col (h) gain minus
	F M V as of 12/31/69	Adjusted basis as of 12/31/69		s of col (ı) l (j), ıf any		less than -0-) or om col (h))
		ds 01 12/31/09	0ver co	U), II ally	203303 (11)	55: (//
<u>а</u> b						
С						
d						
e						
			76lu.b F	N		
2	Capital gain net income	or (net capital loss)	If gain, also enter in F If (loss), enter -0- in l		2	
3		gain or (loss) as defined in sections 1 rt I, line 8, column (c) (see instruction)- }	3	
Part	V Qualification	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	_	maci bection is lote, for ite	duccu lux on nec			
For on		rivate foundations subject to the sec	tion 4940(a) tax on ne		ne)	
	on 4940(d)(2) applies, le	orivate foundations subject to the sec eave this part blank	ction 4940(a) tax on ne		ne)	
f section	on 4940(d)(2) applies, le	eave this part blank		et investment incom		es 🔽 No
if section	on 4940(d)(2) applies, le e foundation liable for th	eave this part blank le section 4942 tax on the distributal	ble amount of any year	et investment incom r in the base period		es 🗸 No
If section Was the If "Yes,	on 4940(d)(2) applies, le e foundation liable for th " the foundation does no	eave this part blank he section 4942 tax on the distributal ot qualify under section 4940(e) Do	ble amount of any year not complete this part	et investment incom	? <u> </u>	es 🗸 No
If section Was the If "Yes, Base	on 4940(d)(2) applies, le e foundation liable for th " the foundation does no Enter the appropriate an (a) e period years Calendar	eave this part blank se section 4942 tax on the distributal ot qualify under section 4940(e) Do nount in each column for each year, (b)	ble amount of any year not complete this part see instructions before (c)	et investment incom r in the base period e making any entrie	y Y	0
If section Was the If "Yes, Base	on 4940(d)(2) applies, le e foundation liable for th " the foundation does no Enter the appropriate an (a) e period years Calendar (or tax year beginning in)	eave this part blank se section 4942 tax on the distributal ot qualify under section 4940(e) Do nount in each column for each year, (b) Adjusted qualifying distributions	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period e making any entrie	7 Y	o (c))
If section Was the If "Yes, Base	on 4940(d)(2) applies, le e foundation liable for th " the foundation does no Enter the appropriate an (a) e period years Calendar (or tax year beginning in) 2016	eave this part blank se section 4942 tax on the distributal ot qualify under section 4940(e). Do mount in each column for each year, (b) Adjusted qualifying distributions	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period e making any entrie	y Y	oo (c)) 14 998215
If section Was the If "Yes, Base	on 4940(d)(2) applies, le e foundation liable for th " the foundation does no Enter the appropriate an (a) e period years Calendar (or tax year beginning in) 2016 2015	eave this part blank se section 4942 tax on the distributal of qualify under section 4940(e). Do mount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period e making any entrie ple-use assets 11,764 7,060	y Y	10 ol (c)) 14 998215 19 532578
f section Was the fires, 1 Base	on 4940(d)(2) applies, le e foundation liable for the "the foundation does not Enter the appropriate an (a) e period years Calendar (or tax year beginning in) 2016 2015 2014	eave this part blank the section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period e making any entrie ble-use assets 11,764 7,060 8,719	y Y	10 (c)) 14 998215 19 532578 25 455672
f section Was the f "Yes, 1 Base	on 4940(d)(2) applies, le foundation liable for the the foundation does not the foundation of the foundation does not the foun	eave this part blank the section 4942 tax on the distributal of qualify under section 4940(e). Do mount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period making any entrie ple-use assets 11,764 7,060 8,719 5,425	y Y	10 (c)) 14 998215 19 532578 25 455672 34 593548
f section Was the If "Yes, 1 I Base year (on 4940(d)(2) applies, le foundation liable for the the foundation does not the foundation of the foundation of the foundation does not the foundation of the foundation does not the foundation does	eave this part blank le section 4942 tax on the distributal of qualify under section 4940(e) Do mount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period making any entries ble-use assets 11,764 7,060 8,719 5,425 21,846	y Y	10 (c)) 14 998215 19 532578 25 455672 34 593548 8 284949
Was the Yes, 1 Base year (on 4940(d)(2) applies, leter foundation liable for the "the foundation does not be the foundation of t	eave this part blank le section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitat	r in the base period making any entries ole-use assets 11,764 7,060 8,719 5,425 21,846 2	y Y	10 (c)) 14 998215 19 532578 25 455672 34 593548
Was the fire of th	on 4940(d)(2) applies, leter foundation liable for the the foundation does not the foundation of	eave this part blank le section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the total on line 2 by 5 than 5 years	r in the base period making any entries ple-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the 3	y Y	10 (c)) 14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992
Was the factor of the factor o	on 4940(d)(2) applies, leter foundation liable for the "the foundation does not be the foundation of the founda	eave this part blank the section 4942 tax on the distributal of qualify under section 4940(e). Do mount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the total on line 2 by 5 than 5 years Part X, line 5	r in the base period making any entries ple-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the	y Y	100 (c)) 14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992 21,379
Was the factor of the factor o	on 4940(d)(2) applies, leter foundation liable for the "the foundation does not be the foundation of t	eave this part blank the section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the value of noncharitate value val	r in the base period e making any entried ble-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the 4	y Y	14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992 21,379 439,830
Was the Factor of Section 1 Bases year (e foundation liable for the "the foundation does not the foundation of t	eave this part blank the section 4942 tax on the distributal of qualify under section 4940(e). Do mount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the value of noncharitate value val	r in the base period making any entries ole-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the	y Y	14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992 21,379 439,830
Was the section of th	e foundation liable for the "the foundation does not the foundation does not the foundation does not the foundation does not the foundation does not found for the foundation of the foundation	eave this part blank le section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the total on line 2 by 5 than 5 years	r in the base period e making any entried ble-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the 4	y Y	100 (c)) 14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992 21,379 439,830
Was the section of th	on 4940(d)(2) applies, leter foundation liable for the "the foundation does not be the foundation of the founda	eave this part blank le section 4942 tax on the distributal of qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 176,439 137,900 221,948 187,670 180,993 d)	ble amount of any year not complete this part see instructions before (c) Net value of noncharitate the total on line 2 by 5 than 5 years	r in the base period making any entries ole-use assets 11,764 7,060 8,719 5,425 21,846 2 , or by the	S (d) Distribution rati (col (b) divided by c	14 998215 19 532578 25 455672 34 593548 8 284949 102 864962 20 572992 21,379 439,830 0 439,830 304,698

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

	· · · · · · · · · · · · · · · · · · ·			
Down WIII	Information About Officers,	Directors, Trustees,	, Foundation Managers,	Highly Paid Employees,
Part VIII	and Contractors			

1 List all officers, directors, trustee	es, foundation managers ar	nd their compensation	(see instructions).	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table			Componibution.	
2 Compensation of five highest-pai	d employees (other than t	hose included on line :	L—see instructions). If nor Contributions to	ie, enter "NONE."
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE			(a) compensation	
				
Total number of other employees paid ove				
3 Five highest-paid independent co				0 E".
(a) Name and address of each person		1	e of service	(c) Compensation
NONE				
		-		
		_		
		-		
Total number of others receiving over \$50	,000 for professional services			0
Part IX-A Summary of Direct C				
List the foundation's four largest direct charitable organizations and other beneficiaries served, con			nation such as the number of	Expenses
1				
2				
3				
4				
-				
Part IX-B Summary of Program	m-Related Investments	(see instructions)		
Describe the two largest program-related inve	stments made by the foundation d	uring the tax year on lines 1	and 2	Amount
1				
				
2				
All II	<u> </u>			
All other program-related investments 3	See instructions			
Total. Add lines 1 through 3 .		· · · · · · · ·		000 PE (2017)

5

6

1a

1b

2

3a 3b

4

5

1.069

1,069

304,698

304.698

304.698

Form **990-PF** (2017)

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

5

6

1

2

3

4

5

Part XII

1,069

Form 990-PF (2017)

0

Form 990-PF (20	017)
Part XIII	Undi

b Total for prior years

From 2012.

b From 2013. . . . c From 2014. . .

d From 2015.

e From 2016.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 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 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) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

b Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ 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

179.901 187,399

221 512

137.547 175,851

187.399 221,512

137.547

175.851

303.629

Page 9 istributed Income (see instructions) (a) (b) (c) (d)

Years prior to 2016 2016 2017 Corpus

902.210

303.629

1,205,839

179.901

1,025,938

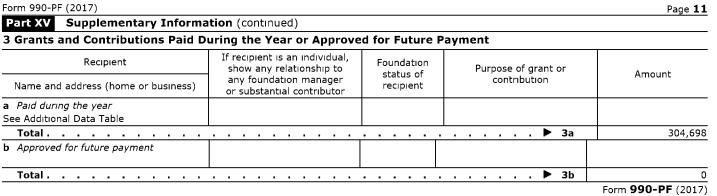
0

- 1,069
- 1 Distributable amount for 2017 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2017
- a Enter amount for 2016 only.

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

SEE FOUNDATION'S WEBSITE AT WWW THESTELLARFOUNDATION ORG

factors



Enter gross amounts unless otherwise indicated		Unrelated bus	siness income	Excluded by section	(e) Related or exempt	
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
-						
	and contracts from government agencies ship dues and assessments.					
Interes	st on savings and temporary cash					
	ds and interest from securities					
	tal income or (loss) from real estate					
	financed property					
	ntal income or (loss) from personal property					
	nvestment income.					
Gain o	r (loss) from sales of assets other than					
	ory					
	rofit or (loss) from sales of inventory					
	evenue a					
b						
d						
d e			0		(
d e ! Subtota ! Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0	1	3))
de Subtota Total. /	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Adshrive in line 13 instructions to verify calcul	ations)				
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orm 9	990-PF (<u> </u>							Pa	ge 13
	t XVII	Exempt Organiz	zations				itionships With Noncha			
		ganization directly or inc Code (other than section					zation described in section 50 ical organizations?	1	Yes	No
a Tra	ansfers	from the reporting found								
(1) Cash	Cash								No
•	•	r assets						1a(2)		No
		nsactions						41.44		
•	•	s of assets to a noncharı nases of assets from a n						1b(1)		No No
•	•	al of facilities, equipmen						1b(2) 1b(3)		No
•	•	bursement arrangemen	•					1b(4)		No
•	•	s or loan guarantees.						1b(5)		No
(6) Perfor	mance of services or me	embership or fun	draising sol	icitations			1b(6)		No
c Sh	aring of	f facılıtıes, equipment, m	nailing lists, othe	r assets, or	paid employees.			1c		No
of	the goo any trai	ds, other assets, or serv	vices given by th	e reporting n column (d	foundation If the f i) the value of the	foundation rec goods, other a	d always show the fair marki eived less than fair market v assets, or services received on of transfers, transactions, and	alue	ngemen	ts
	-									
2a Is	the four	ndation directly or indire	ctly affiliated wit	h. or relate	d to, one or more t	tax-exempt or	ganizations			
		in section 501(c) of the	•	•	•		-	□Yes	✓	No
		omplete the following so	,		-(-)(-),					
		(a) Name of organizatio		(t) Type of organizatio	n	(c) Description of re	ationship		
C:	of m		, it is true, correc				anying schedules and statem ther than taxpayer) is based	on all info	rmation	n of
Sigr Her		*****			2018-06-26	****		y the IRS d urn	scuss th	าเร
пен	" •					—) —		h the prepa ow	rer shov	vn
	'	Signature of officer or tr	rustee		Date	Title		e instr)? [Yes	□No
		D					<u></u>	,		
		Print/Type preparer's	name Pre	parer's Sıgr	nature	Date	Check if self-			
Paic		GREGORY L DEVIN PARTNER	0				employed ▶ □	P00902	2900	
_	oarer	The state of the s	US LLP			•	Firm'	s EIN ▶42	-07143	 325
use	Only		87 BELFORT ROA	D STE 201						
			CKSONVILLE EL				Phon	e no (904) 680-	7200

JACKSONVILLE, FL 32256

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, (e) other allowances hours per week not paid, enter Contributions to (b) devoted to position -0-) employee benefit plans and deferred compensation SCOTT V WITT DIRECTOR 1 00 2900 HARTLEY ROAD JACKSONVILLE, FL 32257 CLINT E PYLE DIRECTOR 0 0 1 00 2000 HARTLEY BOAD

DIRECTOR	0	0	0
1 00			
DIRECTOR	0	0	0
	1 00 DIRECTOR	1 00 DIRECTOR 0	1 00 DIRECTOR 0 0

2900 HARTLEY ROAD JACKSONVILLE, FL 32257	1 00			
RICHARD M LOVELACE	DIRECTOR	0	0	0
2900 HARTLEY ROAD JACKSONVILLE, FL 32257	1 00			
				1

RICHARD M LOVELACE	DIRECTOR	0	0	0
2900 HARTLEY ROAD JACKSONVILLE, FL 32257	1 00			
MIKE A WODRICH	DIRECTOR	0	0	0
	□ 1 00			

JACKSONVILLE, FL 32257				
MIKE A WODRICH	DIRECTOR	0	0	C
2900 HARTLEY ROAD	1 00			

MELICCA 1 CITZ		_	_	
2900 HARTLEY ROAD JACKSONVILLE, FL 32257	. 00			
	DIRECTOR	υĮ	١	

2900 HARTLEY ROAD JACKSONVILLE, FL 32257				
MELISSA J SITZ	DIRECTOR	0	0	
	1 00			

2900 HARTLEY ROAD JACKSONVILLE, FL 32257

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ADVENT HOUSE1010 MOSELEY RD NONE GENERAL SUPPORT 500

FAIRPORT, NY 14450			
ALS ASSOCIATION 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	NONE	GENERAL SUPPORT	2,000
AMERICAN CANCER SOCIETY	NONE	GENERAL SUPPORT	5,000

AMPA, FL 33019			
MERICAN CANCER SOCIETY 430 PRUDENTIAL DRIVE ACKSONVILLE, FL 32207	NONE	GENERAL SUPPORT	
ADTIST HEALTH FOLINDATION	NONE	GENERAL SUPPORT	

1430 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207			
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DR SUITE 1300 JACKSONVILLE, FL 32207	NONE	GENERAL SUPPORT	2,50

DELTE /E FOLINDATION THE	NONE	CENERAL CURRORT	F00
BAPTIST HEALTH FOUNDATION 841 PRUDENTIAL DR SUITE 1300 JACKSONVILLE, FL 32207	NONE	GENERAL SUPPORT	2,500
	I .	1	

JACKSONVILLE, FL 32207			
BELIEVE FOUNDATION THE 1649 SPRING BRANCH DR E	NONE	GENERAL SUPPORT	500

5, 10, 10 GH 11222/12 GZZ 57			<u> </u>
BELIEVE FOUNDATION THE 1649 SPRING BRANCH DR E JACKSONVILLE, FL 32221	NONE	GENERAL SUPPORT	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BELL & EVANS CHARITY GOLF EVEN NONE GENERAL SUPPORT 5,000 154 W MAIN ST FREDERICKSBURG, PA 17026

BELL & EVANS CHARITY GOLF EVEN 154 W MAIN ST FREDERICKSBURG, PA 17026	NONE	GENERAL SUPPORT	15,000
BISHOP KENNY HIGH SCHOOL	NONE	GENERAL SUPPORT	100

TREBERICKSBORG, TA 17020			
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVE JACKSONVILLE, FL 32207	NONE	GENERAL SUPPORT	100
BROOKS HEALTH FOUNDATION 3599 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	NONE	GENERAL SUPPORT	10,000

JACKSONVILLE, FL 32207			
BROOKS HEALTH FOUNDATION 3599 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	NONE	GENERAL SUPPORT	10,000
CALA VIDA FESTIVAL3688 LACOSTA CT	NONE	GENERAL SUPPORT	500

304,698

3599 UNIVERSITY BLVD S JACKSONVILLE, FL 32216	NONE	GENERAL SUPPORT	10,0
CALA VIDA FESTIVAL3688 LACOSTA CT	NONE	GENERAL SUPPORT	5

JACKSONVILLE, FL 32216			
CALA VIDA FESTIVAL3688 LACOSTA CT GREEN COVE SPRINGS, FL 32043	NONE	GENERAL SUPPORT	

Total.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRIST EPISCOPAL CHURCH FOUNDA NONE GENERAL SUPPORT 1,500 400 SAN JUAN DR

PONTE VEDRA BEACH, FL 32082			
COFFEE PERKS2985 MERCURY ROAD JACKSONVILLE, FL 32207	NONE	GENERAL SUPPORT	

ACKSONVILLE, FL 32207			
OMMUNITY HOSPICE 266 SUNBEAM ROAD ACKSONVILLE, FL 32257	NONE	GENERAL SUPPORT	

4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	GENERAL SUFFORT	
COMMUNITY HOSPICE 4266 SUNBEAM ROAD	NONE	GENERAL SUPPORT	

COMMUNITY HOSPICE 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	GENERAL SUPPORT	1,000
DEEDWOOD BOTABY CHARITIES INC	NONE	CENERAL SUBBORT	5 000

JACKSONVILLE, FL 32257			
DEERWOOD ROTARY CHARITIES INC PO BOX 26	NONE	GENERAL SUPPORT	5,000

630

20,000

SACKSONVILLE, TE 32237			I
DEERWOOD ROTARY CHARITIES INC	NONE	GENERAL SUPPORT	5,
PO BOX 26			I
MIDDLEBURG, FL 32050			I

MIDDLEBURG, FL 32050			304,698	
DEERWOOD ROTARY CHARITIES INC PO BOX 26	NONE	GENERAL SUPPORT	!	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DREAMS COME TRUE NONE GENERAL SUPPORT 2,000 6803 SOUTHPOINT PARKWAY JACKSONVILLE, FL 32216 000 000 EPSTEIN COMMUNITY FOUNDATION NONE **GENERAL SUPPORT** 2,000 600 W FULTON CHICAGO, IL 60661

GENERAL SUPPORT

4,870

304,698

EDWARD WATERS COLLEGE 1658 KINGS RD JACKSONVILLE, FL 32209	NONE	GENERAL SUPPORT	5,00
EPILEPSY FOUNDATION FLORIDA 1200 NW 78TH AVE MIAMI, FL 33126	NONE	GENERAL SUPPORT	1,00

FIRST COAST NO MORE HOMELESS P

6817 NORWOOD AVENUE JACKSONVILLE, FL 32208

Total .

3a

NONE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 2,000

FIRST COAST NUTCRACKER BALLET NONE GENERAL SUPPORT 300 WATER ST JACKSONVILLE, FL 32202

FIRST TEE OF NORTH FLITHE NONE GENERAL SUPPORT **475 WEST TOWN PLACE**

SAINT AUGUSTINE, FL 32092 FLAGLER COLLEGE74 KING ST NONE GENERAL SUPPORT

10,000 SAINT AUGUSTINE, FL 32084 FLAGLER COLLEGE74 KING ST NONE 5,000 GENERAL SUPPORT SAINT AUGUSTINE, FL 32084

1,500

NONE GENERAL SUPPORT 3,500

FLAGLER COLLEGE74 KING ST SAINT AUGUSTINE, FL 32084

Total

304,698 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FLAGLER HEALTH CARE FOUNDATION NONE GENERAL SUPPORT 20,000 PO BOX 860216 SAINT AUGUSTINE, FL 32086 FLAGLER HEALTH CARE FOUNDATION NONE 2,500 GENERAL SUPPORT PO BOX 860216

SAINT AUGUSTINE, FL 32086			
FOOD BRINGS HOPE2379 BEVILLE RD DAYTONA BEACH, FL 32119	NONE	GENERAL SUPPORT	2,500
FOOD BRINGS HOPE2379 BEVILLE RD DAYTONA BEACH, FL 32119	NONE	GENERAL SUPPORT	10,000

FOOD BRINGS HOPE2379 BEVILLE RD DAYTONA BEACH, FL 32119	NONE	GENERAL SUPPORT	10,000
FOOD BRINGS HOPE2379 BEVILLE RD DAYTONA BEACH, FL 32119	NONE	GENERAL SUPPORT	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GATOR BOOSTERS INCPO BOX 13796 NONE GENERAL SUPPORT 5,000 GAINESVILLE, FL 32604 HOPE THERAPY1591 BIG RANCH RD NONE **GENERAL SUPPORT** 2,000 MIDDLEBLING EL 32068 500 000

MIDDLEBOKG, IL 32000			
JACKSONVILLE CHILDREN'S COMMIS 1095 A PHILIP RANDOLPH BLVD JACKSONVILLE, FL 32206	NONE	GENERAL SUPPORT	1,50
JACKSONVILLE SCHOOL FOR AUTISM 9000 CYPRESS GREEN DR	NONE	GENERAL SUPPORT	1,00

JACKSONVILLE SCHOOL FOR AUTISM 9000 CYPRESS GREEN DR JACKSONVILLE, FL 32256	NONE	GENERAL SUPPORT	1,000
JACKSONVILLE SPEECH & HEARING	NONE	GENERAL SUPPORT	5,000

ACKSONVILLE SPEECH & HEARING	NONE	GENERAL SUPPORT	5,
10 E ADAMS ST LL20			
ACKSONVILLE, FL 32202			

304,698

Total.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JACKSONVILLE UNIVERSITY NONE **GENERAL SUPPORT** 5.000

2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211			
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N	NONE	GENERAL SUPPORT	2,500

2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211			_,
JACKSONVILLE UNIVERSITY ATHLET 2800 UNIVERSITY BLVD N JACKSONVILLE EL 32211	NONE	GENERAL SUPPORT	20

JACKSONVILLE UNIVERSITY ATHLET 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	NONE	GENERAL SUPPORT	200
JC FALCONS345 W ADELAIDE DR	NONE	GENERAL SUPPORT	250

JACKSONVILLE, FL 32211			
JC FALCONS345 W ADELAIDE DR SAINT JOHNS, FL 32259	NONE	GENERAL SUPPORT	250
KATIE CAPLES FOUNDATION THE	NONE	GENERAL SUPPORT	84

SAINT JOHNS, FL 32259	NONE	GENERAL SUPPORT	250
KATIE CAPLES FOUNDATION THE 914 ATLANTIC AVE	NONE	GENERAL SUPPORT	84
AMELIA ICLAND EL 32034			

SAINT JOHNS, FL 32259			
KATIE CAPLES FOUNDATION THE 914 ATLANTIC AVE AMELIA ISLAND, FL 32034	NONE	GENERAL SUPPORT	

RATIE CAPLES FOUNDATION THE 914 ATLANTIC AVE AMELIA ISLAND, FL 32034	NONE	GENERAL SUPPORT	84
Total		 	304,698

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **KEYSTONE FOODSPO BOX 369** NONE GENERAL SUPPORT 150 CAMILLA, GA 31730 LEADERSHIP JACKSONVILLE INC NONE GENERAL SUPPORT 2,500 40 EAST ADAMS STREET

JACKSONVILLE, FL 32202			
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DR RYE BROOK, NY 10573	NONE	GENERAL SUPPORT	300
MYSTIC KREWE OF CARITAS	NONE	GENERAL SUPPORT	500

RYE BROOK, NY 10573			
MYSTIC KREWE OF CARITAS 1214 7TH PLACE PLEASANT GROVE, AL 35127	NONE	GENERAL SUPPORT	500
NEASE HIGH SCHOOL10550 RAY ROAD	NONE	GENERAL SUPPORT	5,500

MYSTIC KREWE OF CARITAS 1214 7TH PLACE PLEASANT GROVE, AL 35127	NONE	GENERAL SUPPORT	5
NEASE HIGH SCHOOL10550 RAY ROAD	NONE	GENERAL SUPPORT	5,5

LEASANT GROVE, AL 35127			
IEASE HIGH SCHOOL10550 RAY ROAD ONTE VEDRA BEACH, FL 32081	NONE	GENERAL SUPPORT	5,

NEASE HIGH SCHOOL10550 RAY ROAD	NONE	GENERAL SUPPORT	
PONTE VEDRA BEACH, FL 32081			

PONTE VEDRA BEACH, FL 32081		
Total	 	 304.698

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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	Foundation status of		Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
NEMOURS CHILDRENS CLINIC 10140 CENTURIAN PARKWAY NORTH JACKSONVILLE, FL 32256	NONE		GENERAL SUPPORT	5,000	
NORTH FLORIDA SCHOOL OF SPECIA 223 MILL CREEK RD JACKSONVILLE, FL 32211	NONE		GENERAL SUPPORT	1,000	
ONEJAX 1 UNF DR HICKS HALL SUITE 2750 JACKSONVILLE, FL 32224	NONE		GENERAL SUPPORT	3,000	
OUR LADY OF LOURDES CATHOLIC	NONE		GENERAL SUPPORT	1,000	

223 MILL CREEK RD JACKSONVILLE, FL 32211	NONE	GENERAL SOFT OILT	1,000
ONEJAX 1 UNF DR HICKS HALL SUITE 2750 JACKSONVILLE, FL 32224	NONE	GENERAL SUPPORT	3,000
OUR LADY OF LOURDES CATHOLIC CHURCH (TOM TRUHLAR LEGACY FUND) 1014 N HALIFAX AVE DAYTONA BEACH, FL 32118	NONE	GENERAL SUPPORT	1,000

GENERAL SUPPORT

1,500

304,698

NONE

RETHREADED820 BARNETT STREET

JACKSONVILLE, FL 32209

Total . . За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
RIVER GARDEN FOUNDATION 11401 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32258	NONE		GENERAL SUPPORT	5,000
RODEHEAVER BOYS' RANCH INC PO BOX 5 PALATKA, FL 32178	NONE		GENERAL SUPPORT	8,000
ROTARY CLUB OF DEERWOOD PO BOX 26 MIDDLEBURG, FL 32050	NONE		GENERAL SUPPORT	250
ROTARY CLUB OF SJACKSONVILLE PO BOX 48276	NONE		GENERAL SUPPORT	1,600

PALATKA, FL 32178			
ROTARY CLUB OF DEERWOOD PO BOX 26 MIDDLEBURG, FL 32050	NONE	GENERAL SUPPORT	2
ROTARY CLUB OF SJACKSONVILLE PO BOX 48276	NONE	GENERAL SUPPORT	1,6

ROTARY CLUB OF ST JOHNS FOUNDA NONE **GENERAL SUPPORT**

JACKSONVILLE, FL 32247

1,000

309 SAINT JOHNS GOLF DR

SAINT AUGUSTINE, FL 32092

Total .

304,698 За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAINT VINCENT'S HEALTHCARE FOU 1 SHIRCLIFF WAY JACKSONVILLE, FL 32203	NONE		GENERAL SUPPORT	10,000
SALVATION ARMY THE 2795 COUNTY RD 220 MIDDLEBURG, FL 32068	NONE		GENERAL SUPPORT	500
ST JOHN THE DIVINE GREEK ORTHO 3850 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE		GENERAL SUPPORT	1,500
ST JOHNS GOLF & COUNTRY CLUB 205 ST JOHNS GOLF DR SAINT AUGUSTINE, FL 32092	NONE		GENERAL SUPPORT	725

GENERAL SUPPORT

1,399

304,698

SULZBACHER CENTER THE

611 E ADAMS ST JACKSONVILLE, FL 32202

> Total . . 3a

NONE

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

5,000

1,500

400

1,000

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

THE JACKSONVILLE ZOO NONE GENERAL SUPPORT 370 ZOO PARKWAY JACKSONVILLE, FL 32218

NONE THE JACKSONVILLE ZOO GENERAL SUPPORT 370 700 PARKWAY

JACKSONVILLE, FL 32218 TRINITY BAPTIST CHURCH NONE GENERAL SUPPORT 800 HAMMOND BLVD

JACKSONVILLE, FL 32221 TRINITY RESCUE NONE **GENERAL SUPPORT 622 WEST UNION STREET**

JACKSONVILLE, FL 32202 NONE GENERAL SUPPORT

UF HEALTH655 8TH ST W 10,000 JACKSONVILLE, FL 32209

304,698 Total 3a

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the Y	rear or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UF RINKER SCHOOLPO BOX 115703 GAINESVILLE, FL 32611	NONE		GENERAL SUPPORT	20,000
UNF1 UNF DRIVE JACKSONVILLE, FL 32224	NONE		GENERAL SUPPORT	15,000
UNF ALUMNI ASSOCIATION1 UNF DRIVE JACKSONVILLE, FL 32224	NONE		GENERAL SUPPORT	1,200
UNF FOUNDATION 1 UNF DRIVE BUILDING 60 JACKSONVILLE, FL 32256	NONE		GENERAL SUPPORT	1,500

UNF FOUNDATION1 UNF DRIVE

JACKSONVILLE, FL 32224

Total . . .

За

NONE

GENERAL SUPPORT

1,000

304,698

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF NORTHEAST FLORID NONE GENERAL SUPPORT 2,290 PO BOX 41428

JACKSONVILLE, FL 32203			
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 115701	NONE	GENERAL SUPPORT	
GAINESVILLE EL 32610			

UNIVERSITY OF FLORIDA FOUNDATION PO BOX 115701 GAINESVILLE, FL 32610	NONE	GENERAL SUPPORT
VISION IS PRICELESS3 SHIRCLIFF WAY	NONE	GENERAL SUPPORT

Total . 3a

ATTALSVILLE, IL SZOTO			
ISION IS PRICELESS3 SHIRCLIFF WAY ACKSONVILLE, FL 32204	NONE	GENERAL SUPPORT	
VALICALI VOLITU BACEBALL & COETBA	NONE	CENERAL SURBORT	

JACKSONVILLE, FL 32204			
WAUSAU YOUTH BASEBALL & SOFTBA PO BOX 764	NONE	GENERAL SUPPORT	
WAUSAU, WI 54402			

WAUSAU YOUTH BASEBALL & SOFTBA PO BOX 764 WAUSAU, WI 54402	NONE	GENERAL SUPPORT	500
WILLIAMS FAMILY YMCA	NONE	GENERAL SUPPORT	1,500

7,500

1,250

304,698

NONE		GENERAL SUPPORT	1,500
	NONE	NONE	NONE GENERAL SUPPORT

VILLIAMS FAMILY YMCA	NONE	GENERAL SUPPORT	
.0415 SAN JOSE BLVD			
ACKSONVILLE, FL 32257			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WOLFSON CHILDREN'S HOSPITAL NONE GENERAL SUPPORT 10,000 1325 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207

YMCA OF FLORIDA'S FIRST COAST 40 EAST ADAMS STREET SUITE 210 JACKSONVILLE, FL 32202	NONE	GENERAL SUPPORT	1,000
YMCA OF FLORIDA'S FIRST COAST 40 EAST ADAMS STREET SUITE 210	NONE	GENERAL SUPPORT	5,000

YMCA OF FLORIDA'S FIRST COAST 40 EAST ADAMS STREET SUITE 210 JACKSONVILLE, FL 32202	NONE	GENERAL SUPPORT	5,00
			i -

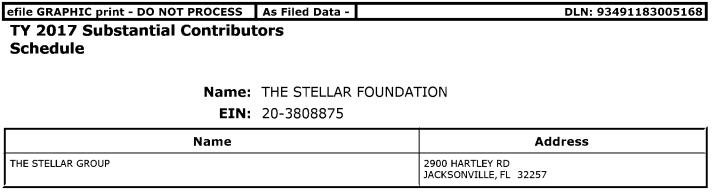
40 EAST ADAMS STREET SUITE 210 JACKSONVILLE, FL 32202	NONE	GENERAL SUPPORT	5,00
	1		

Total . 304,698

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491183005168				
TY 2017 Other Expenses Sche	TY 2017 Other Expenses Schedule							
Name: THE STELLAR FOUNDATION								
EIN:	EIN: 20-3808875							
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

35

BANK FEES



efile GRAPHIC print - I	OO NOT PROCESS	As Filed Data -				DLN: 93491183005168
Schedule B		Schedi	ule of Contribute	ors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► 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				2017	
Name of the organizat THE STELLAR FOUNDATI					Employer id	entification number
					20-3808875	
Organization type (che	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	organization			
	☐ 4947(a)(1) nonexempt cha	ritable trust not treated a	as a private founda	ition	
	☐ 527 polit	ical organization				
Form 990-PF 501(c)(3) exempt private foundation						
	☐ 4947(a)(1) nonexempt cha	ritable trust treated as a	private foundation		
501(c)(3) taxable private foundation						
			PF that received, during complete Parts I and II s			
Special Rules						
under sections a received from a	509(a)(1) and 170(b))(1)(A)(vı), that che during the year, tot	g Form 990 or 990-EZ tl cked Schedule A (Form al contributions of the gr plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	total contributions of	of more than \$1,000	or (10) filing Form 990 Dexclusively for religiou animals Complete Par	s, charitable, scien		
during the year, If this box is che purpose Don't o	contributions excluse ecked, enter here the complete any of the	sively for religious, e total contributions parts unless the G	or (10) filing Form 990 charitable, etc., purpose s that were received dur eneral Rule applies to t or more during the year	es, but no such cor ing the year for an his organization be	ntributions tota exclusively relecause it receiv	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
990-EZ, or 990-PF), bu	t it must answer "No	o" on Part IV, line 2	ile and/or the Special Ri t, of its Form 990, or che at it doesn't meet the filir	eck the box on line	H of its	
For Paperwork Reduction for Form 990, 990-EZ, or 99		tructions	Cat No 30613X	Sched	ıle B (Form 990,	, 990-EZ, or 990-PF) (2017)

schedule B (For	m 990, 990-EZ, or 990-PF) (2017)		Page 2
Name of organi THE STELLAR FO	zation UNDATION	Employer identification 20-3808875	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if ac	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE STELLAR GROUP 2900 HARTLEY RD	\$ 309,419	Person Payroll Noncash
	JACKSONVILLE, FL32257		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)