

Form **990-PF**

**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.

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

A Employer identification number

The GEO Group Foundation, Inc.

27-4034030

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

4955 Technology Way

City or town, state or province, country, and ZIP or foreign postal code

C If exemption application is pending, check here. ☐

D 1 Foreign organizations, check here. ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

Boca Raton, FL 33431

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

04

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☐ Cash ☒ Accrual

end of year (from Part II, col (c), line

☐ Other (specify)

16) ▶ \$

198.00

(Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	1,905,834.00			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	0.00	0.00	0.00	
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.00		
8 Net short-term capital gain			0.00	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	0.00	0.00	0.00	
12 Total. Add lines 1 through 11	1,905,834.00	0.00	0.00	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	918.00			
24 Total operating and administrative expenses. Add lines 13 through 23.	918.00	0.00	0.00	918.00
25 Contributions, gifts, grants paid	1,909,742.00			1,909,742.00
26 Total expenses and disbursements. Add lines 24 and 25.	1,910,660.00	0.00	0.00	1,910,660.00
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-4,826.00			
b Net investment income (if negative, enter -0-)		0.00		
c Adjusted net income (if negative, enter -0-)			0.00	

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SCANNED JAN 31 2020  
Operating and Administrative Expenses

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .		5,025.00	198.00	198.00
	2	Savings and temporary cash investments . . . . .				
	3	Accounts receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .			0.00	
	4	Pledges receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .			0.00	
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .			0.00	
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) . . . . .				
	c	Investments - corporate bonds (attach schedule) . . . . .				
	<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis ▶ . . . . .			
		Less accumulated depreciation ▶ (attach schedule) . . . . .			0.00	
12		Investments - mortgage loans . . . . .				
13		Investments - other (attach schedule) . . . . .				
14		Land, buildings, and equipment basis ▶ . . . . .				
		Less accumulated depreciation ▶ (attach schedule) . . . . .		0.00	0.00	
15		Other assets (describe ▶ . . . . .)				
16		<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		5,025.00	198.00	198.00
17		Accounts payable and accrued expenses . . . . .				
18		Grants payable . . . . .				
<b>Net Assets or Fund Balances</b>	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . .)		0.00	0.00	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0.00	0.00	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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 . . . . .		5,025.00	198.00	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .		5,025.00	198.00	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		5,025.00	198.00	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	5,025.00
2	Enter amount from Part I, line 27a . . . . .	2	-4,826.00
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	199.00
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	199.00

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
<b>a</b>			0.00		
<b>b</b>			0.00		
<b>c</b>			0.00		
<b>d</b>			0.00		
<b>e</b>			0.00		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
<b>a</b>			0.00		
<b>b</b>			0.00		
<b>c</b>			0.00		
<b>d</b>			0.00		
<b>e</b>			0.00		
<b>2</b> Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div> </div> <div style="border: 1px solid black; width: 40px; text-align: center; margin: 0 5px;"><b>2</b></div> </div>		0.00		
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 . . . . .	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 8, column (c) See instructions            If (loss), enter -0- in Part I, line 8         </div> </div>		<div style="border: 1px solid black; width: 40px; text-align: center; margin: 0 5px;"><b>3</b></div>		0.00

**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 doesn't qualify under section 4940(e) Do not complete this part

(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))
2017	2,212,499.00	242,285.00	9.1318
2016	1,874,614.00	228,534.00	8.2028
2015	1,495,945.00	185,938.00	8.0454
2014	1,291,990.00	199,139.00	6.4879
2013	1,607,242.00	258,651.00	6.2139
<b>2</b> Total of line 1, column (d) . . . . .			38.0818
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years . . . . .			7.6164
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . . . .			221,061.05
<b>5</b> Multiply line 4 by line 3. . . . .			1,683,689.38
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .			
<b>7</b> Add lines 5 and 6. . . . .			1,683,689.38
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			1,910,660.00

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .	1	0.00
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
<b>3</b> Add lines 1 and 2 . . . . .	3	
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	
<b>6</b> Credits/Payments		
<b>a</b> 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . . <b>6a</b>		
<b>b</b> Exempt foreign organizations - tax withheld at source . . . . . <b>6b</b>		
<b>c</b> Tax paid with application for extension of time to file (Form 8868) . . . . . <b>6c</b>		
<b>d</b> Backup withholding erroneously withheld . . . . . <b>6d</b>		
<b>7</b> Total credits and payments. Add lines 6a through 6d . . . . .	7	
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	0.00
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9	
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10	
<b>11</b> Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> <b>11</b>		

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .		X
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
<b>c</b> Did the foundation file Form 1120-POL for this year? . . . . .		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		X
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions ►		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
<b>9</b> 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions . . . . .		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions . . . . .		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.geogrouppoundation.com</u>	X	
14 The books are in care of <u>The GEO Group, Inc.</u> Telephone no <u>561-999-7423</u> Located at <u>4955 Technology Way, Boca Raton FL</u> ZIP+4 <u>33431</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here . . . . .		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year . . . . .		15 0.00
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country <u></u>		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .		
Organizations relying on a current notice regarding disaster assistance, check here . . . . .	<input type="checkbox"/>	
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 2018? . . . . .		
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 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 2018) . . . . .		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? . . . . .		X

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

<b>5a</b>	During the year, did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)-(5), did 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.			<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance, check here			
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>
	If "Yes" to 6b, file Form 8870			X
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			<b>7b</b>
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 1 attached				

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

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

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

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

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

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

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

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

	Expenses
<b>1</b> NONE	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

Form **990-PF** (2018)

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.00
<b>b</b>	Average of monthly cash balances	<b>1b</b>	224,427.46
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	0.00
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	224,427.46
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	224,427.46
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	3,366.41
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	221,061.05
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	11,053.05

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	11,053.05
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.00
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	11,053.05
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	11,053.05
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	11,053.05

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	<b>1a</b>	1,910,660.00
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	0.00
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	0.00
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,910,660.00
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,910,660.00

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7 . . . . .				11,053.05
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013 . . . . . 1,594,741.00 ✓				
<b>b</b> From 2014 . . . . . 1,282,393.00 ✓				
<b>c</b> From 2015 . . . . . 1,487,238.00 ✓				
<b>d</b> From 2016 . . . . . 1,863,188.00 ✓				
<b>e</b> From 2017 . . . . . 2,200,385.00 ✓				
<b>f</b> Total of lines 3a through e . . . . .	8,427,945.00			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,910,660.00				
<b>a</b> Applied to 2017, but not more than line 2a . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				11,053.05
<b>e</b> Remaining amount distributed out of corpus. . .	1,900,524.00			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,328,469.00			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0.00		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		0.00		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions. . . . .		0.00		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .			0.00	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019. . . . .				0.00
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .	0.00			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .	1,594,741.00			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	8,733,728.00			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014 . . . . . 1,282,393.00				
<b>b</b> Excess from 2015 . . . . . 1,487,238.00				
<b>c</b> Excess from 2016 . . . . . 1,863,188.00				
<b>d</b> Excess from 2017 . . . . . 2,200,385.00				
<b>e</b> Excess from 2018 . . . . . 1,900,524.00				

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling . . . . .

N/A

**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year

Prior 3 years

(a) 2018

(b) 2017

(c) 2016

(d) 2015

(e) Total

**b** 85% of line 2a . . . . .

**c** Qualifying distributions from Part XII, line 4 for each year listed . . . . .

**d** Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

**e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .

**3** Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test - enter

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .

**b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .

**c** "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .

(3) Largest amount of support from an exempt organization . . . . .

(4) Gross investment income . . . . .

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

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

N/A

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

N/A

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

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

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

See Statements 3 through 5

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

See Statements 3 through 5

**c** Any submission deadlines

See Statements 3 through 5

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

See Statements 3 through 5

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> See Statement 2				1,909,742.00 ✓
<b>Total</b> . . . . .			▶ <b>3a</b>	1,909,742.00
<b>b Approved for future payment</b> See Statement 6				300,000.00 ✓
<b>Total</b> . . . . .			▶ <b>3b</b>	300,000.00

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

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

(See worksheet in line 13 instructions to verify calculations )

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


[illegible]

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

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

**b** If "Yes," complete the following schedule

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.

**Sign Here**  11/15/19 Marcel Maier EVP, Tax

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions ☐ Yes ☐ No

**Paid  
Preparer  
Use Only**Form **990-PF** (2018)

**Schedule of Contributors**

OMB No 1545-0047

**2018**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization

Employer identification number

The GEO Group Foundation, Inc.

27-4034030

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>The GEO Group, Inc.</u> <u>4955 Technology Way</u> <u>Boca Raton, FL 33431</u>	\$ <u>1,905,834.00</u>	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

27-4034030

## Part II

[illegible]



Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

## (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(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

**THE GEO GROUP FOUNDATION, INC.**  
**FORM 990-PF, Part VIII, Line 1**  
**EIN 27-4034030**  
**DECEMBER 31, 2018**

**STATEMENT 1**

January 1, 2018 - December 31, 2018

Name	Title	Hrs/Wk	Address	Expense acc.
George C. Zoley	President	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
Brian R. Evans	Director and Vice President	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
Marcel Maier	Treasurer	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
Joe Negron	Secretary	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
J. David Donahue	Director	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
Ann Schlarb	Director	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE
Pablo Paez	Director	< =1 hr	4955 Technology Way Boca Raton, FL 33441	NONE

The GEO Group Foundation, Inc  
FORM 990-PF, Part XV, Line 3a  
EIN 27-4034030  
DECEMBER 31, 2018  
STATEMENT 2

Organization/Grantee Name	FL	Purpose	Amount	Donee Status	Payment Date
Kids In Distress Inc	OH	Holiday Contribution	\$650 00	PC	1/5/18
Kids in Need Foundation	FL	Supporting Charity Backpack Initiative	\$1,000 00	PC	1/5/18
Leukemia & Lymphoma Society	TX	Sponsoring Black Tie Gala	\$3,500 00	PC	1/17/18
Nueces County Junior Livestock Show Association	FL	Sponsorship Contribution of Livestock Show	\$5,000 00	PC	1/18/18
Center for Child Counseling Inc	CA	Supporting Opioid Event	\$500 00	PC	1/19/18
1 San Diego	FL	Event Sponsorship	\$5,000 00	PC	1/19/18
Washington County Chamber Foundation	CO	Event Sponsorship	\$1 000 00	PC	1/19/18
Special Olympics Colorado	WA	Sponsorship of Polar Plunge Event	\$5,000 00	PC	1/19/18
Tides Select	WA	Sponsoring Girls Basketball Team	\$500 00	PC	1/24/18
Pierce County Jr Wrestling Cardinals	FL	Supporting High School Wrestling Team	\$500 00	PC	1/24/18
Pace High School	FL	Sponsoring Youth Baseball Booster Club	\$350 00	PC	1/29/18
SHS Project Graduation	LA	Supporting Sneads High School Graduation Project	\$250 00	PC	1/29/18
Town of Jena Senior Citizens Dinner	PA	Supporting Holiday Dinner	\$200 00	PC	1/29/18
Front & Centre Productions Inc	TX	Supporting Community Theatre	\$500 00	PC	1/29/18
Texas Conservative Coalition Research Institute	TX	Supporting Forum Event	\$12,500 00	PC	1/29/18
Kinney County Jr Livestock Show	TX	Supporting Kinney County Youth	\$1,500 00	PC	1/29/18
Pearsall Pee Wee Sports Organization	TX	Supporting Pee Wee Sports	\$500 00	PC	1/29/18
Frio County Junior Livestock Show	NM	Supporting Frio County Youth	\$4,000 00	PC	1/29/18
Clayton High School	CA	Youth Baseball Sponsorship	\$300 00	PC	1/29/18
Alhambra Police Foundation	OH	Golf Tournament Sponsorship	\$1,000 00	PC	1/29/18
Johnny Appleseed Baseball Cub	FL	Supporting Youth Baseball	\$250 00	PC	1/29/18
Student ACES	GA	Hotshots vs Heroes Event Sponsorship	\$1,000 00	PC	1/30/18
Charlton County High School FFA	FL	Sponsorship of Swine Show Event	\$500 00	PC	1/30/18
Milton High School	FL	Charitable Contribution to Non-Profit	\$300 00	PC	2/2/18
Lauren's Kids Foundation	FL	Call of the Game Dinner Sponsorship	\$10,000 00	PC	2/9/18

The GEO Group Foundation, Inc.  
 FORM 990-PF, Part XV, Line 3a  
 EIN 27-4034030  
 DECEMBER 31, 2018  
 STATEMENT 2

Organization/Grantee Name	FL	Purpose	Amount	Donee Status	Payment Date
Childrens Healthcare Charity Inc	FL	Honda Classic Sponsorship	\$6,000 00	PC	2/9/18
Reason Foundation	FL	Kentucky Event Sponsorship	\$10,000 00	PC	2/9/18
Center for Child Counseling Inc	FL	Supporting Black Ties & Fries Event	\$1,000 00	PC	2/9/18
Georgia Legislative Black Caucus	FL	Dinner Sponsorship	\$2,500 00	PC	2/9/18
Communities in Schools	FL	Support to CIS of Palm Beach County	\$5,000 00	PC	2/9/18
Palm Beach Central High School - CMN	FL	Supporting Dance Marathon/Children's Miracle Network at PBCHS	\$500 00	PC	2/9/18
Spanish River Church - Ride 4 Orphans	FL	Ride 4 Orphans Event Sponsorship	\$1,000 00	PC	2/9/18
Mt Zion Human Services	FL	Rouson Event Sponsorship	\$5,000 00	PC	2/13/18
Florida Caucus of Black State Legislators Foundation	LA	Sponsoring "State of Black Florida" Week	\$5,000 00	PC	2/13/18
Special Olympics Louisiana	LA	Event Sponsorship	\$500 00	PC	2/14/18
Childrens Miracle Network	FL	Event Sponsorship	\$500 00	PC	2/14/18
Bay HS Lady Tornados Softball	FL	Supporting Youth Baseball	\$200 00	PC	2/14/18
George Butchikas Foundation for Autism	GA	Event Sponsorship	\$500 00	PC	2/14/18
The Midgits	GA	Supporting Youth Teeball	\$500 00	PC	2/14/18
Sandgnats	FL	Supporting Youth Baseball	\$500 00	PC	2/14/18
Mananna Baseball Boosters	LA	Supporting Golf Tournament	\$120 00	PC	2/14/18
Special Olympics Louisiana	FL	Event Sponsorship	\$500 00	PC	2/14/18
Black Gold Committee of Belle Glade, Inc	TX	Sponsorship of Jubilee Program	\$200 00	PC	2/14/18
4H General Fund	AZ	Supporting Youth 5K Run "Wings for Wellness"	\$100 00	PC	2/14/18
Arizona Public Safety Foundation	AZ	Sponsoring Softball Tournament Supporting Youth Sports Scholarships	\$1,000 00	PC	2/14/18
Arizona Public Safety Foundation	NM	Sponsoring Softball Tournament Supporting Youth Sports Scholarships	\$1,000 00	PC	2/14/18
Santa Rosa Consolidated Schools -DPA	NM	Supporting Students Attending BPA Conference	\$1,000 00	PC	2/14/18
Santa Rosa Consolidated Schools	NM	Supporting HS Women's Softball	\$500 00	PC	2/14/18

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Community Players of Hobbs	NM	Supporting Local Youth Arts Program	\$1,000 00	PC	2/14/18
Hobbs Eagle Baseball Booster Club	TX	Supporting Youth Baseball	\$250 00	PC	2/14/18
Laredo Intl Fair & Exposition (I F E)	FL	Event Sponsorship	\$10,000 00	PC	2/22/18
The ARC of Palm Beach County	NC	Event Sponsorship	\$100,000 00	PC	2/23/18
Hertford County Sheriff's Office	GA	Contribution Supporting Local Sheriff's	\$5,000 00	PC	2/23/18
First Baptist of Lovejoy Missions Program	AL	Event Sponsorship	\$2,500 00	PC	2/23/18
Selma to Montgomery Commemoration Foundation	FL	Supporting 50th Anniversary Commemoration	\$1,000 00	PC	2/26/18
Veterans Multipurpose Center	FL	Charitable Contribution	\$1,000 00	PC	2/27/18
Santa Rosa County School Board	GA	Supporting Kids Tag Art Program	\$500 00	PC	2/27/18
Charlton County Sheriff's Office	FL	Sponsoring Bullying Prevention Event	\$500 00	PC	2/27/18
Graceville High School Project Graduation	LA	Senior Graduation Project	\$250 00	PC	2/27/18
Strand Theater Project	TX	Supporting Restoration of Historical Theater	\$1,000 00	PC	2/27/18
Texas Border Sheriff's Coalition	TX	Sponsorship of Spring Meeting	\$650 00	PC	2/27/18
City of Santa Rosa	LA	Scholarship Award to the City Scholarship Fund	\$1,000 00	PC	2/27/18
Northshore Game Night For Charity	VA	Sponsoring Charity Game Night	\$200 00	PC	2/27/18
Volunteers of America Inc	GA	from Heritage Trails & New Castle	\$2,000 00	PC	2/28/18
Camden Diamond Kings	CA	Supporting Youth Baseball	\$400 00	PC	2/28/18
McFarland USA Foundation	GA	McFarland USA Marathon Sponsorship	\$10,000 00	PC	2/28/18
Dirty Birds Baseball Team	CA	Supporting Youth Baseball	\$500 00	PC	3/1/18
Adelanto Little League	FL	Contribution from Adelanto & Desert View to help Little League Team	\$10,000 00	PC	3/6/18
Popo Pitbulls Inc	FL	Event Sponsorship	\$500 00	PC	3/8/18
Legal Aid Society	FL	Sponsoring 30th Anniversary Gala	\$3,000 00	PC	3/8/18
Doca West Foundation	PA	Sponsoring Concert for the Kids "Battle of the Bands"	\$3,000 00	PC	3/13/18
Freedoms Foundation at Valley Forge	FL	Contribution to a non-profit focused on Civics	\$15,000 00	PC	3/19/18

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Boca Katon Police Athletic League	VA	Charitable Contribution	\$10,000 00	PC	3/19/18
Friedreich's Ataxia Research Alliance	FL	Supporting Neurological Research Foundation	\$5,000 00	PC	3/19/18
Autism After 21	LA	Contribution Supporting Scholarships	\$3,500 00	PC	3/19/18
American Cancer Society	IL	Charitable Contribution to Non-Profit	\$500 00	PC	3/22/18
Alzheimer's Association	PA	Charitable Contribution to Non-Profit	\$5,000 00	PC	3/22/18
March of Dimes	NC	Supporting March for Dimes Event	\$250 00	PC	3/22/18
American Cancer Society	GA	Charitable Contribution to Non-Profit	\$500 00	PC	3/22/18
Clayton County Board of Commissioners	GA	Contribution to the county for scholarships	\$10,000 00	PC	3/22/18
Lovejoy Community Center	OK	Contribution to Support the Local Community Center	\$2,000 00	PC	3/22/18
Hinton Police Department	TX	Supporting Local Police Department	\$2,000 00	PC	3/22/18
Karnes City High School	TX	Student Tuition	\$5,000 00	PC	3/22/18
Falls City High School	TX	Student Tuition	\$2,000 00	PC	3/22/18
Kenedy High School	CA	Student Tuition	\$2,000 00	PC	3/22/18
McFarland Police Activities League	TX	Contribution from Golden State, Central Valley, & McFarland	\$2,000 00	PC	3/22/18
Brownsville Police Department	NY	Supporting Charity Golf Tournament	\$250 00	PC	3/22/18
Boys & Girls Club of Metro Queens	GA	Supporting Youth Dinner Event	\$500 00	PC	3/23/18
Buddy Welch Memorial Fund	CA	Charitable Contribution to the Buddy Welch Memorial Fund, McDonough Presbyterian Church	\$250 00	PC	3/28/18
Adelanto Rotary	CA	Student Tuition	\$5,000 00	PC	3/29/18
Victorville Chamber Foundation	LA	Student Tuition	\$5,000 00	PC	3/29/18
Boggy Bayou Festival	LA	Donation to Support Event for Special Needs Kids	\$1,000 00	PC	4/3/18
Evangeline Pansh Police/Crooked Creek	LA	Donation to Support Local Park	\$1,000 00	PC	4/3/18
Pine Prairie Youth Dixie Baseball	LA	Supporting Youth Sports	\$1,000 00	PC	4/3/18
Pine Prairie Youth Dixie Softball	GA	Supporting Youth Sports	\$1,000 00	PC	4/3/18
The Grasshoppers	GA	Supporting Youth Athletics	\$250 00	PC	4/4/18

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Okenefokee Sports Academy	GA	Supporting Youth Athletics	\$250 00	PC	4/4/18
West Connect Park Thunder Football Team	GA	Supporting Youth Athletics	\$250 00	PC	4/4/18
Mighty Maidens Softball Team	PA	Supporting Youth Athletics	\$250 00	PC	4/4/18
The Elwyn Foundation	VA	Charitable Contribution	\$3,500 00	PC	4/4/18
ICE Foundation	VA	Gala Sponsorship	\$25,000 00	PC	4/6/18
US Marshals Survivors Benefit Fund	VA	Charitable Contribution	\$25,000 00	PC	4/6/18
US Marshals Service Association	NC	Charitable Contribution	\$5,000 00	PC	4/6/18
The Ability Experience	FL	Gear up Florida Sponsorship	\$1,000 00	PC	4/6/18
Santa Rosa County Fair Association	FL	Supporting Youth Livestock Show	\$250 00	PC	4/6/18
City of Graceville	LA	Supporting Graceville Dixie League Youth Team	\$250 00	PC	4/6/18
American Cancer Society	VA	Relay for Life Sponsorship	\$1,500 00	PC	4/6/18
Lawrenceville Rotary Club	IN	Scholarship Dinner Sponsorship	\$1,250 00	PC	4/6/18
AFI (Correctional Professionals Assistance Fund of Indiana)	TX	Diamond Partner Event Sponsorship	\$5,000 00	PC	4/6/18
SAISD Foundation	TX	Student Tuition	\$6,000 00	PC	4/6/18
City of La Villa	TX	Golf Tournament Sponsorship Benefiting Scholarships for Seniors	\$1,500 00	PC	4/6/18
Heroes on the Water	TX	Sponsorship of "Vet Days" on the Water	\$2,500 00	PC	4/6/18
City of La Villa	TX	Scholarship Award to the City Scholarship Fund	\$10,000 00	PC	4/6/18
Fannin County	TX	Student Tuition	\$10,000 00	PC	4/6/18
Del Rio High School Rams Booster Club	TX	Supporting Youth Sports	\$100 00	PC	4/6/18
SFDRCSISD Education Foundation	CA	Student Tuition	\$1,000 00	PC	4/6/18
Victorville Rotary	AZ	Student Tuition	\$5,000 00	PC	4/6/18
Franklin Police & Fire High School	NM	Student Tuition	\$5,000 00	PC	4/6/18
Rockwind Golf Association	NM	Supporting Golf Charity Benefit	\$350 00	PC	4/6/18
University of the Southwest	CA	Sponsorship of Education Dinner	\$1,000 00	PC	4/6/18
San Diego County Crime Stoppers	CA	Luncheon Event Sponsorship	\$1,000 00	PC	4/6/18
San Diego Education Fund	FL	Student Tuition	\$10,000 00	PC	4/6/18
FAU Foundation	FL	School of Criminal Justice Scholarships	\$10,000 00	PC	4/11/18
Boca Ballers - Scholarships	FL	Scholarship for Boca Raton Recreational Baseball Team at Patch Reef Park	\$5,000 00	PC	4/12/18

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Boca Jets Lacrosse	NY	Recreational Sports League Scholarship for Patch Reef Park	\$2,500 00	PC	4/12/18
Leukemia & Lymphoma Society	TX	Supporting Man & Woman of the Year Event	\$1,000 00	PC	4/12/18
United High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
LB Johnson High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
JW Nixon High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
JB Alexander High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
Cigarroa High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
Martin High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
Bruni High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
United South High School	TX	Student Tuition	\$3,000 00	PC	4/13/18
St Augustine High School	FL	Student Tuition	\$1,000 00	PC	4/13/18
FAU Foundation	CA	School of Criminal Justice Scholarships	\$40,000 00	PC	4/17/18
Kings Co Council of Mex-American Women	AZ	Support Scholarship Dinner	\$400 00	PC	4/18/18
Kingman Academy of Learning HS	AZ	Student Tuition	\$3,000 00	PC	4/20/18
Lee Williams High School	AZ	Student Tuition	\$6,000 00	PC	4/20/18
Mohave High School	AZ	Student Tuition	\$5,000 00	PC	4/20/18
Kingman High School	AZ	Student Tuition	\$6,000 00	PC	4/20/18
Lake Havasu Unified School District #1	AZ	Student Tuition	\$5,000 00	PC	4/20/18
River Valley High School	AZ	Student Tuition	\$3,000 00	PC	4/20/18
Mohave Community College Foundation	IL	Student Tuition	\$6,000 00	PC	4/20/18
Turning Point USA	TX	Supporting Student Group	\$25,000 00	PC	4/24/18
La Villa Independent School District	FL	Sponsoring Literacy Festival	\$250 00	PC	4/25/18
FAU Foundation	FL	Golf Tournament Sponsorship	\$3,000 00	PC	4/27/18
Santa Rosa Education Foundation	IN	Student Tuition	\$20,000 00	PC	4/27/18
AFI (Correctional Professionals Assistance Fund of Indiana)	GA	Event Sponsorship	\$2,500 00	PC	4/27/18
Keep Milledgeville Beautiful Inc	GA	Sponsoring Educational Program in Local Elementary School	\$2,000 00	PC	4/27/18
Friends of Law Enforcement	FL	Sponsoring Community Cookout	\$3,000 00	PC	4/27/18
Glades Central High School	FL	Student Tuition	\$16,000 00	PC	4/27/18
Pahokee High School	TX	Student Tuition	\$4,000 00	PC	4/27/18
Agua Dulce High School	TX	Student Tuition	\$1,000 00	PC	4/27/18
Robstown High School	TX	Student Tuition	\$2,000 00	PC	4/27/18
Bishop High School	TX	Student Tuition	\$2,000 00	PC	4/27/18
Banquette High School	OK	Student Tuition	\$2,000 00	PC	4/27/18
Hinton High School	OK	Student Tuition	\$6,000 00	PC	4/27/18
Anadarko High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Binger-Oney High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Boone-Apache High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Carnegie High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Cement High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Cynl High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Fort Cobb Broxton High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Gracemont High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Hydro High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Lookeba-Sickles High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Mountain View Gotebo High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Riverside High School	OK	Student Tuition	\$1,000 00	PC	4/27/18
Verden High School	OK	Student Tuition	\$1,000 00	PC	4/27/18



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Caddo County Sheriff's Office	TX	Supporting Local Sheriff's Office	\$1,000 00	PC	4/27/18
Willis Independent School District	TX	Student Tuition	\$5,000 00	PC	4/27/18
Conroe Independent School District	TX	Student Tuition	\$5,000 00	PC	4/27/18
Karnes County	TX	Student Tuition	\$4,000 00	PC	4/27/18
Karnes County	TX	Charitable Contribution	\$6,000 00	PC	4/27/18
South Texas Babe Ruth League	TX	Supporting Youth Sports League	\$300 00	PC	4/27/18
Pearsall Independent School District	CA	Student Tuition	\$17,000 00	PC	4/27/18
Adelanto High School	CA	Student Tuition	\$7,000 00	PC	4/27/18
Ronald McDonald House Charities	GA	Charitable Contribution to a worthy cause	\$2,500 00	PC	4/27/18
Charlton County High School	GA	Student Tuition	\$15,000 00	PC	4/30/18
Brantley County High School	GA	Student Tuition	\$5,000 00	PC	4/30/18
Camden County High School	VA	Student Tuition	\$5,000 00	PC	4/30/18
Corrections Chartry Classic	TX	Sponsorship Golf Classic Benefiting the Special Olympics of Virginia	\$10,000 00	PC	5/1/18
Brooks County Fair Association	CA	Charitable Contribution	\$3,000 00	PC	5/1/18
I San Diego	CA	Sunset Dinner Event Sponsorship	\$5,000 00	PC	5/3/18
Cal Fdn Agnculture in the Classroom	CA	Supporting Agricultural Foundation	\$3,500 00	PC	5/4/18
FIVE	GA	Supporting Foundation for Independent Voter Education	\$15,000 00	PC	5/4/18
Purlie Productions	GA	Supporting Local Community Fundraiser	\$250 00	PC	5/4/18
Charlton County Sheriff's Office	LA	Supporting Summer Youth Program	\$750 00	PC	5/4/18
LaSalle Parish School Board	PA	Student Tuition	\$12,000 00	PC	5/4/18
Keystone Pinups	PA	Supporting Veterans Support Organization	\$250 00	PC	5/4/18
Philipsburg-Osceola Area	PA	Student Tuition	\$3,000 00	PC	5/4/18
Curwensville Area	PA	Student Tuition	\$3,000 00	PC	5/4/18
West Branch Area	PA	Student Tuition	\$3,000 00	PC	5/4/18
Glendale Area	PA	Student Tuition	\$3,000 00	PC	5/4/18
Clearfield Area	PA	Student Tuition	\$3,000 00	PC	5/4/18
Moshannon Valley Area	NC	Student Tuition	\$3,000 00	PC	5/4/18
Hertford County High School	GA	JROTC Sponsorship	\$250 00	PC	5/4/18
Connection Church 11th Annual Golf	FL	Sponsorship to Support Local Golf Tournament	\$750 00	PC	5/4/18
American Cancer Society	OK	Relay for Life Sponsorship	\$500 00	PC	5/4/18
Armed Forces YMCA	OK	Charitable Contribution	\$250 00	PC	5/4/18
Boone-Apache Schools	OK	Supporting Robotics Team	\$500 00	PC	5/4/18
Lawton Fort Still YMCA	OK	Charitable Contribution	\$250 00	PC	5/4/18
United Way	CA	Charitable Contribution	\$250 00	PC	5/4/18

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Adelanto Community Benefit Corporation	CA	Adelanto Rodeo Sponsorship	\$1,500 00	PC	5/4/18
Lutheran Social Services	AZ	Our Children Project Sponsorship	\$0 00	PC	5/4/18
Special Olympics Arizona	AZ	Law Enforcement Torch Run Sponsorship	\$500 00	PC	5/4/18
Cornerstone Mission Project Inc	AZ	Charitable Contribution	\$1,000 00	PC	5/4/18
The Club for Youth	CA	Supporting Impact Future Corporate Partner Program	\$10,000 00	PC	5/4/18
Inland Empire United Way	CA	Sponsoring Kick-off Event	\$1,000 00	PC	5/4/18
Victor Valley Rescue Mission	CA	Supporting Homeless Program	\$500 00	PC	5/4/18
Adelanto Community Benefit Corporation	NM	Adelanto Rodeo Sponsorship	\$1,000 00	PC	5/4/18
Santa Rosa Consolidated School	NM	Supporting High School Baseball Team	\$1,500 00	PC	5/4/18
Clayton Youth Baseball Organization	NM	Youth Baseball Sponsorship	\$300 00	PC	5/4/18
Clayton Lake Trout Derby	WA	Derby Sponsorship	\$800 00	PC	5/4/18
American Diabetes Association	CA	Sponsoring Tour De Cure Event	\$150 00	PC	5/4/18
Heroes on the Water	TX	Event Sponsorship	\$5,000 00	PC	5/4/18
Galveston Bay Foundation	FL	Sponsoring Community Fundraiser	\$150 00	PC	5/4/18
Broward Performing Arts Foundation	FL	Charitable Contribution	\$10,000 00	PC	5/8/18
The ACE Foundation	FL	Event Sponsorship	\$2,500 00	PC	5/10/18
The Crossroads Club	FL	Taste of Recovery Event Sponsorship	\$2,500 00	PC	5/10/18
Seminole Region Charity Golf Tournament	TX	Golf Tournament Sponsorship	\$2,800 00	PC	5/10/18
Forsan High School	TX	Student Tuition	\$5,000 00	PC	5/11/18
Coahoma High School	TX	Student Tuition	\$5,000 00	PC	5/11/18
Big Spring High School	TX	Student Tuition	\$7,000 00	PC	5/11/18
Montgomery ISD	LA	Student Tuition	\$5,000 00	PC	5/11/18
St. Jude's Children's Research Hospital	FL	Charitable Contribution	\$1,600 00	PC	5/15/18
PARA	CO	Supporting High School Football Team	\$300 00	PC	5/15/18
Walt Clark Middle School	NJ	Supporting MESA/STEM Program	\$1,000 00	PC	5/15/18
UIH Family Partners	AL	Event Sponsorship	\$500 00	PC	5/15/18
ACESF (Alabama Correctional Employees Support Fund)	TX	Charitable Contribution	\$6,000 00	PC	5/18/18
State Employees Combined Campaign	TX	Golf Tournament Sponsorship	\$3,500 00	PC	5/18/18
Lone Survivor Foundation	TX	Sponsorship of Golf Tournament	\$25,000 00	PC	5/18/18
Big Spring High School	TX	Student Tuition	\$8,000 00	PC	5/18/18
Coahoma High School	TX	Student Tuition	\$5,000 00	PC	5/18/18

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Forsan High School	TX	Student Tuition	\$5,000 00	PC	5/18/18
Bracketville High Schools	OK	Student Tuition	\$10,000 00	PC	5/18/18
Lawton Public Schools	OK	Student Tuition	\$6,000 00	PC	5/18/18
Cache Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Geronimo Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Elgin Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Fletcher Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Sterling Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Indianoma Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Chattanooga Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Duncan Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Marlow Public Schools	OK	Student Tuition	\$2,000 00	PC	5/18/18
Central Public Schools	TX	Student Tuition	\$1,000 00	PC	5/18/18
Balmoreaha ISD	AZ	Student Tuition	\$4,000 00	PC	5/18/18
Florence Unified School District	AZ	Student Tuition	\$8,000 00	PC	5/18/18
Florence Unified School District	CA	Student Tuition	\$13,000 00	PC	5/18/18
McFarland High School	NM	Student Tuition	\$7,000 00	PC	5/18/18
Santa Rosa Consolidated Schools	NM	Student Tuition	\$6,000 00	PC	5/18/18
Jal High School	NM	Student Tuition	\$2,000 00	PC	5/18/18
Eunice High School	NM	Student Tuition	\$2,000 00	PC	5/18/18
Tatum High School	NM	Student Tuition	\$2,000 00	PC	5/18/18
Lovington High School	NM	Student Tuition	\$3,000 00	PC	5/18/18
Hobbs High School	NM	Student Tuition	\$4,000 00	PC	5/18/18
Clayton High School	VA	Student Tuition	\$10,000 00	PC	5/18/18
American Correctional Association	FL	Heath & Wellness Expo Sponsorship	\$500 00	PC	5/21/18
Bay County School Board	NC	Student Tuition	\$10,000 00	PC	5/22/18
Hertford County High School	NC	Student Tuition	\$6,000 00	PC	5/22/18
Chowan University	TX	Student Tuition	\$7,000 00	PC	5/22/18
Ector County Independent School District	TX	Student Tuition	\$3,000 00	PC	5/22/18
Comstock High School	CA	Student Tuition	\$1,000 00	PC	5/22/18
McFarland High School	LA	Student Tuition	\$7,000 00	PC	5/22/18
Louisiana State University	LA	Student Tuition	\$1,000 00	PC	5/30/18
University of Louisiana at Lafayette	LA	Student Tuition	\$2,000 00	PC	5/30/18
Louisiana Tech University	LA	Student Tuition	\$1,000 00	PC	5/30/18
Louisiana State University Eunice	NC	Student Tuition	\$2,000 00	PC	5/30/18
Union Rural Fire Department	OK	Supporting Local Fire Department	\$500 00	PC	5/30/18
Hinton Public Library	TX	Supporting Local Library	\$1,050 00	PC	5/30/18
Sheriff's Association of Texas	FL	Hospitality Event Sponsorship	\$5,000 00	PC	5/30/18
Moore Haven High School Scholarship Organization	IL	Student Tuition	\$8,000 00	PC	5/31/18
Foundation for Angelman Syndrome	LA	Event Sponsorship	\$2,000 00	PC	5/31/18
Peabody High School	LA	Student Tuition	\$2,000 00	PC	6/4/18
Alexandria Senior High School	TN	Student Tuition	\$2,000 00	PC	6/4/18
St. Junes Childrens Research Hospital	LA	Charitable Contribution to Non-Profit	\$5,000 00	PC	6/4/18
St. Junes Childrens Research Hospital	VA	Charitable Contribution to Non-Profit	\$1,600 00	PC	6/4/18
Brunswick Academy	PA	Student Tuition	\$1,000 00	PC	6/4/18
West Branch Community Ed. Foundation	GA	Supporting Educational Foundation	\$250 00	PC	6/4/18
American Cancer Society	UT	Relay for Life Sponsorship	\$250 00	PC	6/4/18
Childrens Miracle Network	TX	Charitable Contribution to Non-Profit	\$2,000 00	PC	6/4/18
Big Spring Chamber Pops in the Park	TX	Sponsoring Community	\$1,500 00	PC	6/4/18
Premont Collegiate High School	TX	Student Tuition	\$1,000 00	PC	6/4/18

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Brooks County School District	TX	Student Tuition	\$5,000 00	PC	6/4/18
RSVP	TX	Supporting Non-Profit for the Elderly	\$1,800 00	PC	6/4/18
Big Spring Chamber Pops in the Park	TX	Sponsoring Community Event	\$1,500 00	PC	6/4/18
Del Rio High School	TX	Student Tuition	\$11,000 00	PC	6/4/18
Operation Graduation Del Rio HS	NM	Supporting Graduation Event	\$500 00	PC	6/4/18
Clayton Golf Club	WA	Supporting Youth Golf Scholarship	\$500 00	PC	6/4/18
Diamond Jaxx Baseball Club	OH	Supporting Youth Baseball	\$500 00	PC	6/4/18
Floyd Family Scholarship Fund	OH	Sponsoring Golf Scholarship	\$720 00	PC	6/4/18
Greater Akron Rugby Foundation	CO	Supporting Youth Rugby Event	\$500 00	PC	6/4/18
Larmer County Foundation	CO	Supporting Manufacturing Rocks' Science Program	\$1,000 00	PC	6/4/18
Family Crisis Services	FL	Supporting Family Support Organization	\$1,000 00	PC	6/4/18
Sea Star	GA	Event Sponsorship	\$1,000 00	PC	6/18/18
Calahan Warriors	GA	Supporting Youth Football	\$250 00	PC	6/22/18
Waycross Supersonics	GA	Supporting Youth Sports	\$250 00	PC	6/22/18
Giving Love Back to the Community	GA	Supporting Church Group Benefiting Education	\$250 00	PC	6/22/18
Sandgnats	TX	Supporting Youth Sports	\$250 00	PC	6/22/18
Big Spring Cowboy Reunion & Rodeo	TX	Sponsoring Community Event	\$450 00	PC	6/22/18
Sheriff's Association of Texas	TX	Event Sponsorship	\$5,000 00	PC	6/22/18
Big Spring Cowboy Reunion & Rodeo	OK	Sponsoring Community Event	\$450 00	PC	6/22/18
Hydro Police Department	TX	Contribution Supporting Local Police Department	\$1,000 00	PC	6/22/18
Texas Police Athletic Federation	NM	Event Sponsorship	\$5,000 00	PC	6/22/18
Santa Rosa Little League	NM	Little League Sponsorship	\$2,000 00	PC	6/22/18
Union County Fair Association	CO	Contribution Supporting County Fair	\$2,000 00	PC	6/22/18
Rocky Mountain Cancer Assistance	CA	Contribution to Non-Profit	\$1,000 00	PC	6/22/18
Adelanto Community Benefit Corporation	VA	Movie Night Sponsorship	\$700 00	PC	6/27/18
Brunswick High School	VA	Student Tuition	\$5,000 00	PC	6/28/18
Park View High School	VA	Student Tuition	\$3,000 00	PC	6/28/18
Blue Stone High School	VA	Student Tuition	\$2,000 00	PC	6/28/18
Southside Va Community College	VA	Student Tuition	\$2,000 00	PC	6/28/18
Greensville High School	VA	Student Tuition	\$3,000 00	PC	6/28/18
Veterans Multipurpose Center	FL	4th of July Sponsorship	\$1,000 00	PC	6/29/18

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Angel House Bereavement Center	IN	Supporting Human Services Charity	\$250 00	PC	6/29/18
Rotary Club of Avon	TX	Supporting Community Projects	\$400 00	PC	6/29/18
Sheriff's Association of Texas	TX	Golf Tournament Sponsorship	\$1,000 00	PC	6/29/18
Del Rio Babe Ruth League	AZ	Youth Sports Sponsorship	\$100 00	PC	6/29/18
River Cities United Way	NM	Golf Tournament Sponsorship	\$500 00	PC	6/29/18
New Mexico Coyotes	NM	Youth Basketball Sponsorship	\$500 00	PC	6/29/18
Clayton Volunteer Fire & EMS	NM	4th of July Sponsorship	\$500 00	PC	6/29/18
CHS Class of 2019	WA	Supporting Graduation Project	\$200 00	PC	6/29/18
YMCA of Pierce & Kitsap Counties	FL	Youth Sports Sponsorship	\$500 00	PC	6/29/18
Ed with Tech, Inc (Tedx Boca Raton)	OK	Tedx Boca Raton Sponsorship	\$2,500 00	PC	7/3/18
WEC (Association of Women Executives in Correction)	CO	Charitable Contribution	\$10,000 00	PC	7/5/18
A Woman's Work Inc	CO	Charitable Contribution for Women in Need	\$1,000 00	PC	7/6/18
Community Food Share	CO	Charitable Contribution to Food Pantry	\$1,000 00	PC	7/6/18
Habitat for Humanity St Vrain Valley	CO	Supporting Build Event	\$3,000 00	PC	7/6/18
Habitat for Humanity International	FL	Supporting International Volunteer Mission	\$1,000 00	PC	7/6/18
Graceville Allstars	FL	Supporting Youth Softball	\$200 00	PC	7/11/18
City of South Bay	NM	Supporting Backpack Giveaway Event	\$300 00	PC	7/13/18
Clayton High School Yellow Jackets	FL	Supporting HS Football Event	\$1,000 00	PC	7/13/18
Humane Society of Broward County	FL	PACE Contribution	\$2,500 00	PC	7/17/18
Gods Little Acres	TX	PACE Contribution	\$1,000 00	PC	7/18/18
Texas Public Policy Foundation	FL	Event Sponsorship	\$25,000 00	PC	7/19/18
Rotary Club Downtown Boca Raton Fund	ID	2018 Boca Raton Mayor's Ball Sponsorship	\$5,000 00	PC	7/20/18
Idaho Governor's Cup Scholarship Fund	IN	Contribution Supporting Scholarships	\$5,000 00	PC	7/20/18
National Guard Association of Indiana	TX	Charitable Contribution to Non-Profit	\$1,000 00	PC	7/20/18
Lions Club	OK	Charitable Contribution	\$300 00	PC	7/20/18
Leadership Lawton Fort Still	CA	Event Sponsorship	\$500 00	PC	7/20/18

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Adelanto Elementary School District	CO	Supporting Summer Swim Program	\$3,500 00	PC	7/20/18
Aurora Public Schools Foundation	NM	Student Tuition	\$5,000 00	PC	7/20/18
Lea County	CA	County Fair Sponsorship	\$500 00	PC	7/20/18
McFarland High School	CA	Student Tuition	\$3,000 00	PC	7/20/18
Alhambra Police Foundation	NJ	Night Out Against Crime Sponsorship	\$500 00	PC	7/20/18
Dfree Global Foundation	FL	Contribution to Non-Profit	\$1,000 00	PC	7/20/18
Gospel Projects Youth Athletic Club	DC	Supporting Youth Soccer Team	\$395 00	PC	7/25/18
Congressional Black Caucus Foundation	GA	Charitable Contribution	\$10,000 00	PC	7/30/18
Charlton County Public Library	GA	Support for Public Library	\$500 00	PC	7/30/18
Giving Love Back to the Community	GA	Donation for School Supply Giveaway	\$500 00	PC	7/30/18
Team Blackhawks	GA	Supporting Youth Sports	\$250 00	PC	8/3/18
Dirty Birds Football Team	GA	Supporting Youth Sports	\$250 00	PC	8/3/18
Tinys Cheer	IN	Supporting Youth Cheerleading	\$250 00	PC	8/3/18
Plainfield High School	PA	Student Tuition	\$8,000 00	PC	8/3/18
United Disabilities Services	IN	BARKS Program Sponsorship	\$5,000 00	PC	8/3/18
Blue River Valley Jr Sr High School	IN	Student Tuition	\$16,000 00	PC	8/3/18
Knightstown Community High School	IN	Student Tuition	\$4,000 00	PC	8/3/18
New Castle High School	IN	Student Tuition	\$4,000 00	PC	8/3/18
Shenadoah High School	IN	Student Tuition	\$4,000 00	PC	8/3/18
Tn-Junior Senior High School	GA	Student Tuition	\$4,000 00	PC	8/3/18
Baldwin Charter System Foundation	GA	Student Tuition	\$0 00	PC	8/3/18
Georgia Military College Foundation	GA	Student Tuition	\$5,000 00	PC	8/3/18
Jhn Milledge Academy	NC	Student Tuition	\$5,000 00	PC	8/3/18
Ahoscie Bassball/Softball Association	TX	Supporting Youth Sports	\$100 00	PC	8/3/18
Wesley Community Center	OK	Supporting Back to School Giveaway	\$1,000 00	PC	8/3/18
Historical Association of the Lawton Rangers	NM	Rodeo Sponsorship	\$1,000 00	PC	8/3/18
Lil Stingers Football Program	NM	Supporting Youth Football	\$300 00	PC	8/3/18
Tn-County Community Services	WA	Supporting Community Organization	\$500 00	PC	8/3/18
Pierce College	WA	Student Tuition	\$2,500 00	PC	8/3/18
Foss High School	WA	Student Tuition	\$2,500 00	PC	8/3/18
Lincoln High School	WA	Student Tuition	\$2,500 00	PC	8/3/18
Woodrow Wilson High School	WA	Student Tuition	\$2,500 00	PC	8/3/18
Clover Park High School	WA	Student Tuition	\$2,500 00	PC	8/3/18
Mount Tahoma High School	CA	Student Tuition	\$2,500 00	PC	8/3/18
Ronald McDonald House Charities	CA	Charitable Contribution to a worthy cause	\$5,000 00	PC	8/3/18
Ontario Police Officers Association W&O	OH	Tournament Sponsorship	1000	PC	8/3/2018
Citizens for Children Services	CO	Benefiting Charity	\$425 00	PC	8/3/18

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Habitat for Humanity International	GA	Supporting International Volunteer Mission	\$1,070 00	PC	8/9/18
Baldwin Charter System Foundation	FL	Student Tuition	\$5,000 00	PC	8/14/18
NAMI Broward County	DC	Supporting Mental Health Non-Profit	\$500 00	PC	8/14/18
National Criminal Justice Association	NM	Forum/Event Sponsorship	\$500 00	PC	8/14/18
WINGS for Life International	FL	Support for Educational Organization	\$2,500 00	PC	8/14/18
Kiwanis Foundation of North Dade	FL	Gala Sponsorship	\$2,500 00	PC	8/16/18
Girls Talk Inc	FL	Charitable Contribution	\$1,000 00	PC	8/16/18
SPARE Suicide Prevention	FL	Supporting Walk for Suicide Awareness	\$500 00	PC	8/16/18
Navarre Youth Sports Association	FL	Supporting Youth Football	\$500 00	PC	8/16/18
Graceville High School Football	TX	Supporting Youth Football	\$500 00	PC	8/16/18
Howard County Scholarship Bowl	TX	Sponsoring Scholarship Bowl	\$500 00	PC	8/16/18
Howard County Scholarship Bowl	OK	Sponsoring Scholarship Bowl	\$500 00	PC	8/16/18
Anadarko Police Department	OK	Supporting Local Police Department	\$500 00	PC	8/16/18
Cancer Centres of Southwest Oklahoma	PA	Spirit of Survival Sponsorship	\$500 00	PC	8/16/18
Over the Rainbow - FCCAC	AK	Supporting Kids in Need	\$500 00	PC	8/16/18
Fraternal Order Alaska State Troopers	FL	Charitable Contribution	\$450 00	PC	8/16/18
Broward Education Foundation	TX	Student Tuition	\$7,000 00	PC	8/17/18
PBTISD Foundation	AZ	Student Tuition	\$8,000 00	PC	8/17/18
Kingman Area Meth Coalition	NM	Contribution to Non-Profit	\$2,500 00	PC	8/17/18
Guadalupe County Fairboard	IL	Supporting County Fair	\$5,000 00	PC	8/17/18
Outside the Walls Ministries	TX	Sponsoring Freedom of Recovery Event	\$500 00	PC	8/17/18
United Way	TX	Contribution to Non-Profit	\$2,000 00	PC	8/20/18
South Texas Food Bank	FL	Contribution to Non-Profit	\$1,200 00	PC	8/20/18
Bluewater Babes Charitable Trust	FL	Supporting Breast Cancer Charity	\$2,000 00	PC	8/23/18
Homeless Coalition of Palm Beach County	GA	Paving the Way Home Sponsorship	\$1,800 00	PC	8/27/18
Georgia 4-H Club Foundation	GA	Supporting Non-Profit Organization	\$2,500 00	PC	8/27/18
Charlton County QB Club	IN	Supporting Youth Sports	\$250 00	PC	8/28/18
AFI (Correctional Professionals Assistance Fund of Indiana)	IN	Sponsoring Golf Tournament Benefiting	\$2,000 00	PC	8/28/18
AFI (Correctional Professionals Assistance Fund of Indiana)	LA	Sponsoring Golf Tournament Benefiting	\$4,000 00	PC	8/28/18

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105 Precinct Community Council/Comucopia	OK	Night Out Against Crime Sponsorship	\$1,500 00	PC	8/28/18
Hinton Ministerial Alliance Food Pantry	OK	Supporting Local Food Pantry	\$2,500 00	PC	8/28/18
Teen Challenge of Oklahoma	OK	Supporting Teen Program	\$1,000 00	PC	8/28/18
Eisenhower High School Band Boosters	OK	Supporting Local HS Band Booster Club	\$750 00	PC	8/28/18
MacCarthur Middle School PTSA	CA	Supporting Local Middle School PTSA	\$1,000 00	PC	8/28/18
Adelanto Rotary	CO	"Summer Nights" Event Sponsorship	\$2,500 00	PC	8/28/18
CASA - Advocates for Children	CA	Red Ragon Ball Sponsorship	\$2,500 00	PC	8/28/18
San Diego County Crime Stoppers	FL	Charitable Contribution to a worthy cause	\$2,000 00	PC	8/28/18
Best Buddies	FL	Friendship Walk Sponsorship	\$5,000 00	PC	8/29/18
Best Buddies	NC	Hyannis Port Sponsorship	\$45,000 00	PC	8/29/18
South Charlotte Dog Rescue	FL	Golf Tournament Sponsorship Benefiting	\$500 00	PC	8/30/18
Boca Raton Society for the Disabled	FL	Supporting BRSD/Twin Palms Center 50th Celebration	\$2,500 00	PC	9/5/18
Boca Raton Regional Hospital Foundation	FL	Golf Tournament Sponsorship	\$15,000 00	PC	9/5/18
Boca Raton Regional Hospital Foundation	FL	Go Pink Luncheon Sponsorship	\$10,000 00	PC	9/5/18
Making Every Day Count Inc	IN	Gold Sponsorship	\$5,000 00	PC	9/5/18
Rotary Club of Plainfield	FL	Supporting Community Projects	\$1,500 00	PC	9/7/18
For the Children of Milton	NC	Annual Donation Supporting Youth	\$500 00	PC	9/13/18
Hertford County HS Football Booster Club	NM	Supporting Local HS Football Program	\$250 00	PC	9/13/18
Clayton High School Senior Class	CO	Senior Class Project Sponsorship	\$300 00	PC	9/13/18
Longmont Humane Society	CO	Contribution to Non-Profit	\$1,000 00	PC	9/13/18
Anderson University	FL	Student Tuition	\$3,000 00	PC	9/13/18
Florida Humane Society	GA	Supporting Dog Adoption Program	\$500 00	PC	9/19/18
Charlton County Sheriff's Office	GA	Supporting Red Ribbon Week Event	\$500 00	PC	9/19/18
Outlaws Cheerleaders	VA	Supporting Youth Cheerleading	\$250 00	PC	9/19/18
Taste of Brunswick Festival	TX	Supporting Community	\$600 00	PC	9/19/18
Queens Volleyball Booster Club	CA	Supporting Youth Sports	\$100 00	PC	9/19/18
St. Mary Foundation	FL	Gala Sponsorship	\$500 00	PC	9/19/18



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Bethel Empowerment Foundation	FL	Reentry Appreciation Banquet	\$1,000 00	PC	9/23/18
The Ability Experience	GA	Building Bridges Sponsorship	\$1,000 00	PC	9/28/18
Kidz2Leaders Inc	FL	Rally4Kidz Sponsorship	\$1,500 00	PC	10/1/18
SABR	FL	Supporting Local Youth Soccer Association	\$425 00	PC	10/1/18
Ormond Bch Conservative Jewish Ass	AL	Deep Stack Chanty Classic Sponsorship	\$2,500 00	PC	10/1/18
Alabama Council on Crme & Delinquency	CA	Conference Sponsorship	\$1,000 00	PC	10/1/18
Saint Johns Program for Real Change	DC	Party for Change Sponsorship	\$2,500 00	PC	10/1/18
Hope House	FL	Event Sponsorship*	\$3,000 00	PC	10/5/18
Friends of Veterans Inc	FL	Sponsoring PBC Veterans Day Parade	\$2,500 00	PC	10/9/18
Place of Hope	FL	Hope Bash Sponsorship	\$5,000 00	PC	10/9/18
Florida Sheriffs Youth Ranches	FL	Golf Tournament Sponsorship	\$5,000 00	PC	10/9/18
FAU Foundation	FL	Supporting Civics Education Program	\$2,500 00	PC	10/9/18
SOS Childrens Village	GA	Glamour for Good Sponsorship	\$3,000 00	PC	10/9/18
Bethune Middle School - 1st Lego League	FL	Supporting Middle School Science Club	\$250 00	PC	10/10/18
Kings Tutoring & Mentoring Foundation	TX	Supporting Local Youth Football Team	\$500 00	PC	10/10/18
Brackett PTO	OK	Supporting Local PTO	\$300 00	PC	10/10/18
United Way	OK	Charitable Contribution	\$250 00	PC	10/10/18
Lawton Fort Still YMCA	OK	Charitable Contribution	\$250 00	PC	10/10/18
Armed Forces YMCA	CA	Charitable Contribution	\$250 00	PC	10/10/18
AAEE Students Run Los Angeles	CA	Supporting Youth Acadmic Program	\$500 00	PC	10/10/18
Sunset Hills Childrens Foundation	CA	Golf Tournament Sponsorship	\$1,000 00	PC	10/10/18
High Desert Pony League	AZ	Sponsorship of Youth Community Organization	\$250 00	PC	10/10/18
Against Abuse Inc	AZ	Supporting Substance Abuse Programs	\$500 00	PC	10/10/18
Against Abuse Inc	NM	Supporting Substance Abuse Programs	\$500 00	PC	10/10/18
Hobbs Quarterback Club	NM	Supporting Youth Sports	\$50 00	PC	10/10/18
Foster Parent Association	NM	Supporting Adopt a Child Program	\$500 00	PC	10/10/18

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Hobbs Youth Football League	CA	Supporting Youth Sports	\$200.00	PC	10/10/18
McFarland Police Activities League	NM	Community Event	\$300.00	PC	10/10/18
Clayton Rotary Club	OH	Supporting Local Feeding Program	\$500.00	PC	10/10/18
Citizens Committee for Children Services	FL	Akron Event	\$500.00	PC	10/15/18
Boca Raton Police Athletic League	FL	Supporting Boca PD	\$25,000.00	PC	10/16/18
Boca Raton Police Foundation	FL	Supporting Boca PD	\$10,000.00	PC	10/16/18
Boca Raton Blue Benevolent Fund	FL	Supporting Boca PD	\$10,000.00	PC	10/16/18
Leukemia & Lymphoma Society	FL	Light the Night Sponsorship	\$500.00	PC	10/17/18
Junior League of Boca Raton	FL	Woman Volunteer of the Year Sponsorship	\$3,000.00	PC	10/17/18
Miracle League of Palm Beach/Delray	FL	Event Sponsorship	\$1,000.00	PC	10/18/18
Kids in Distress Inc	FL	Boys and Toys Event Sponsorship	\$2,500.00	PC	10/18/18
Foundation for Liberty & American Greatness	FL	FLAG Sponsorship	\$2,500.00	PC	10/18/18
American Foundation for Suicide Prevention	LA	PACE Contribution	\$1,000.00	PC	10/18/18
Central Louisiana Food Bank	FL	Donation to Local Food Bank	\$1,000.00	PC	10/18/18
American Cancer Society	GA	Making Strides Against Breast Cancer Sponsorship	\$1,000.00	PC	10/18/18
P3 Dance Studio	FL	Supporting Community Youth Dance Studio Trip	\$250.00	PC	10/18/18
Boy Scouts of America	LA	Golf Tournament Sponsorship	\$400.00	PC	10/18/18
Colonial Trails of Jena	CO	Sponsorship for Community Event	\$1,000.00	PC	10/18/18
Prodigy Fastpitch	NM	Supporting Youth Softball	\$1,000.00	PC	10/18/18
Santa Rosa Rotary Club	CA	Golf Tournament Sponsorship	\$600.00	PC	10/18/18
Oceanside Theatre Company	MD	Supporting Community Theatre Organization	\$500.00	PC	10/18/18
Bethany Christian Services	TX	Contribution to Non-Profit	\$5,000.00	PC	10/18/18
McCollum Athletic Booster Club	FL	Youth Sports Sponsorship	\$1,800.00	PC	10/20/18
FAU Foundation	FL	FAU Corporate Internship/Scholarship Program	\$10,000.00	PC	10/24/18
Suncoast High School Foundation	FL	Gala Sponsorship	\$5,000.00	PC	10/26/18
Best Buddies	UT	Miamia Gala Sponsorship	\$25,000.00	PC	10/26/18
Childrens Miracle Network	FL	Dance Marathon Sponsorship	\$2,500.00	PC	10/26/18
WPB Police Foundation	FL	Cops & Scholars Sponsorship	\$5,000.00	PC	10/26/18
Chipola College Foundation	GA	Student Tuition	\$18,000.00	PC	10/26/18

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Charlton County Band Boosters	PA	High School Band Support	\$1,087 00	PC	11/2/18
Reliance Fire Company No 1	LA	Supporting Local Fire Company	\$500 00	PC	11/2/18
Louisiana State University Eunice	GA	Student Tuition	\$2,000 00	PC	11/2/18
It's the Journey	OK	Supporting Breast Cancer Organization	\$1,000 00	PC	11/2/18
Red Rock Gym 5K	TX	Supporting Community Health Fund	\$500 00	PC	11/2/18
South Texas Food Bank	TX	Contribution to Non-Profit	\$3,000 00	PC	11/2/18
South Texas Food Bank	TX	Contribution to Non-Profit	\$5,000 00	PC	11/2/18
Pearsall Pee Wee Sports Organization	AZ	Supporting Pee Wee Sports	\$500 00	PC	11/2/18
Kingman Aid to Abused People	CA	Donation to Community Non-Profit	\$1,000 00	PC	11/2/18
Shenff's Activities League	CA	Supporting Police Activities League Event	\$500 00	PC	11/2/18
Serrano Choral Boosters	CA	Supporting High School Choir	\$400 00	PC	11/2/18
Victor Valley Rescue Mission	CA	Christmas Donation	\$500 00	PC	11/2/18
League of Dreams	CA	Donation to Special Needs Organization	\$500 00	PC	11/2/18
Honor Flight Kern County	CA	Supporting Veterans	\$500 00	PC	11/2/18
McFarland USA Foundation	CA	Student Tuition	\$4,000 00	PC	11/2/18
McFarland Festival Committee	CA	Christmas Toy Donation	\$1,000 00	PC	11/2/18
Hope and a Future Inc	CO	Charitable Contribution	\$10,000 00	PC	11/2/18
Heatherwood PTO	CA	Contribution to Non-Profit	\$2,000 00	PC	11/2/18
Independent Arts & Media	CA	Contribution to Non-Profit	\$2,500 00	PC	11/2/18
Hope and a Future Inc	ID	Charitable Contribution	\$5,000 00	PC	11/16/18
Idaho Governor's Cup Scholarship Fund	FL	Student Tuition	\$1,000 00	PC	11/16/18
Boys Scouts of America Gulf Stream Council	FL	Supporting Boy Scouts	\$5,000 00	PC	11/16/18
Bay County Education Foundation	FL	Donation for Hurricane Michael Relief Efforts	\$25,000 00	PC	11/16/18
Broward Outreach Center	TX	Charitable Contribution to Non-Profit	\$500 00	PC	11/16/18
Social Services Club	IL	Christmas Wishes on the Rio Grande Sponsorship	\$5,500 00	PC	11/16/18
Loretto Hospital	FL	Supporting Christmas Event	\$1,000 00	PC	11/16/18
Habitat for Humanity International	FL	Home Build Sponsorship	\$5,000 00	PC	11/26/18
Friends of Foster Children	FL	PACE Contribution	\$2,000 00	PC	11/26/18
Escambia High Sports Booster Club	CA	Supporting Youth Sports	\$125 00	PC	11/26/18

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California State Sheriff's Association	FL	Event Sponsorship	\$1,000 00	PC	11/26/18
Florence Fuller Child Development Centers	LA	Wee Dream Ball Sponsorship	\$6,800 00	PC	11/27/18
Prairie Manor Inc	FL	Supporting the Elderly	\$1,000 00	PC	11/27/18
Pets Trust Broward	PA	Christmas Sponsorship	\$2,500 00	PC	11/28/18
Rotary Club of DuBois	GA	Supporting Local Rotary	\$500 00	PC	11/28/18
Southeastern Elite Gymnastics	GA	Supporting Youth Gymnastics	\$75 00	PC	11/29/18
BMS First Lego League	FL	Supporting Middle School Science Club	\$500 00	PC	11/29/18
Boca Raton Regional Hospital Foundation	LA	Gala Sponsorship	\$25,000 00	PC	11/30/18
Town of Jena Senior Citizens Dinner	TX	Supporting Holiday Dinner	\$200 00	PC	11/30/18
Shop with a Cop Inc	CA	Christmas Donation	\$1,000 00	PC	11/30/18
Adelanto Community Benefit Corporation	CA	Christmas Donation	\$7,500 00	PC	11/30/18
Salvation Army	CA	Holiday Christmas Kettle Donation	\$500 00	PC	11/30/18
Adelanto Elementary School District	CA	Supporting Community Clothing Drive	\$2,000 00	PC	11/30/18
McFarland Festival Committee	IN	Toy Drive Sponsorship	\$2,000 00	PC	11/30/18
Animal Protection League	CA	Supporting Local Animal Shelter	\$1,000 00	PC	11/30/18
McFarland Festival Committee	CO	Toy Drive Sponsorship	\$2,000 00	PC	12/5/18
All Star Jazz Band	FL	Holiday Band Sponsorship	\$1,000 00	PC	12/5/18
St Ann Catholic School	FL	Sponsorship	\$1,500 00	PC	12/6/18
Feeding the Hungry Inc	FL	Sponsorship	\$2,500 00	PC	12/6/18
FAU Foundation	FL	Golf Tournament Sponsorship	\$3,000 00	PC	12/6/18
Association of State Correctional Administrators	FL	Gold Sponsorship	\$50,000 00	PC	12/7/18
The Open Door - Breaking Family Cycles	GA	Event Sponsorship	\$10,000 00	PC	12/7/18
Charlton County Sheriff's Office	CA	Shop with A Cop Holiday Sponsorship	\$500 00	PC	12/7/18
Adelanto Rotary	NY	Shop with a Cop Christmas Event	\$1,000 00	PC	12/10/18
Student Sponsor Partners	FL	Student Tuition Sponsorship	\$2,000 00	PC	12/12/18
City of Milton	LA	Community Center	\$200 00	PC	12/17/18
LaSalle Head Start	FL	Donation to Youth Development Program	\$800 00	PC	12/17/18
Muck City Brown Youth Enrichment Program	TX	Supporting Youth Program	\$1,000 00	PC	12/17/18
Eagle Pass Police Department	OK	Toy Drive Sponsorship	\$250 00	PC	12/17/18
Hinton Elementary School	OK	Sponsoring School Carnival	\$450 00	PC	12/17/18
Hinton Senior Citizens	OK	Chantable Contribution	\$1,500 00	PC	12/17/18
Hinton High School	TX	Event Sponsorship	\$1,500 00	PC	12/17/18

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Val Verde Junior Livestock Association	CA	Charitable Contribution	\$2,000 00	PC	12/17/18
Friends of the Victorville Library	CA	Supporting Local Library	\$1,000 00	PC	12/17/18
Supreme Touch Ministries/Outreach	AZ	Community Event	\$500 00	PC	12/17/18
United Food Bank	AZ	Charitable Contribution to a worthy cause	\$2,000 00	PC	12/17/18
United Food Bank	CO	Charitable Contribution to a worthy cause	\$1,500 00	PC	12/17/18
Low Country Food Bank	CO	Supporting Local Food Bank	\$800 00	PC	12/17/18
Dignity Health Learning Outreach Center	CO	Charitable Contribution	\$800 00	PC	12/17/18
SEA MAR Community Health Centers	CO	Charitable Contribution	\$800 00	PC	12/17/18
Food Bank of South Jersey	CO	Charitable Contribution	\$800 00	PC	12/17/18
Womens Center for Advancement	CA	Charitable Contribution	\$800 00	PC	12/17/18
Probation Family Relief Fund	MD	Charitable Contribution	\$1,500 00	PC	12/17/18
Power 52 Foundation	FL	Operation Sleigh Bells Sponsorship	\$2,500 00	PC	12/20/18
United Community Options	FL	Gala Sponsorship	\$3,000 00	PC	12/20/18
Childrens Home Society	FL	Event Sponsorship	\$2,500 00	PC	12/20/18
Childnet Inc	GA	Event Sponsorship	\$2,500 00	PC	12/20/18
Henry County Sheriff's Office		Supporting Youth Programs	\$600 00	PC	12/26/18
			<b>\$1,909,742.00</b>		

The GEO Group Foundation, Inc.  
 FORM 990-PF, Part XV, Line 3a  
 EIN 27-4034030  
 DECEMBER 31, 2018  
 STATEMENT 6

Multi-Year Commitments									
Fund/Program	Organization	Project Title	Total Payment Amount	Request Date	2017	2018	2019	2020	2021
The GEO Group Foundation	The Arc of Palm Beach County	Supporting the ARC Eye Gaze & Speech Center	\$500,000.00	N/A	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
	TOTAL		\$500,000.00		\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00