

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Jacksonville Jaguars Foundation Inc		A Employer identification number 59-3249687	
% KELLY FLANAGAN			
Number and street (or P O box number if mail is not delivered to street address) One TIAA Bank Field Drive	Room/suite	B Telephone number (see instructions) (904) 633-6000	
City or town, state or province, country, and ZIP or foreign postal code Jacksonville, FL 32202		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,947,959	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	

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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,290,828			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,451	2,451		
	4 Dividends and interest from securities	40,073	40,073		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	152,657			
	b Gross sales price for all assets on line 6a _____ 640,949				
	7 Capital gain net income (from Part IV, line 2)		152,657		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	765	765		
	12 Total. Add lines 1 through 11	4,486,774	195,946		
	13 Compensation of officers, directors, trustees, etc	136,923	41,077		95,846
	14 Other employee salaries and wages	523,828			523,828
	15 Pension plans, employee benefits	164,712			164,712
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	174,065	10,187		163,878
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,963			1,323
	19 Depreciation (attach schedule) and depletion	2,008	2,008		
	20 Occupancy				
	21 Travel, conferences, and meetings	67,240	2,613		64,627
	22 Printing and publications	9,751			9,751
	23 Other expenses (attach schedule)	1,072,836	14,554		1,058,282
	24 Total operating and administrative expenses. Add lines 13 through 23	2,153,326	70,439		2,082,247
	25 Contributions, gifts, grants paid	2,071,872			2,071,872
	26 Total expenses and disbursements. Add lines 24 and 25	4,225,198	70,439		4,154,119
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	261,576			
	b Net investment income (if negative, enter -0-)		125,507		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	799,797	824,358	824,358
	2 Savings and temporary cash investments	72,459	19,665	19,665
	3 Accounts receivable ▶ <u>416,116</u>			
	Less allowance for doubtful accounts ▶ _____	392,049	416,116	416,116
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable	134,393	393	393
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	35,224	24,064	24,064
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	766,619	360,373	360,373
	c Investments—corporate bonds (attach schedule)	483,289	300,217	300,217
	Liabilities	11 Investments—land, buildings, and equipment basis ▶ _____		
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)		243	765	765
14 Land, buildings, and equipment basis ▶ <u>55,659</u>				
Less accumulated depreciation (attach schedule) ▶ <u>53,651</u>		4,016	2,008	2,008
15 Other assets (describe ▶ _____)		8,846	0	0
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		2,696,935	1,947,959	1,947,959
17 Accounts payable and accrued expenses		381,885	209,352	
18 Grants payable		2,645,578	2,082,532	
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 ▶ _____)		6,779	11,325	
23 Total liabilities (add lines 17 through 22)		3,034,242	2,303,209	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	-337,307	-355,250	
	30 Total net assets or fund balances (see instructions)	-337,307	-355,250	
	31 Total liabilities and net assets/fund balances (see instructions) .	2,696,935	1,947,959	

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	-337,307
2 Enter amount from Part I, line 27a	2	261,576
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	-75,731
5 Decreases not included in line 2 (itemize) ▶ _____	5	279,519
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	-355,250

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a COHEN AND STEERS ACCOUNT 02819	P		
b ML EMA ACCOUNT 02820	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 278,059		280,610	-2,551
b 354,599		199,391	155,208
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-2,551
b			155,208
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	152,657
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	5,676,739	2,885,971	1 967012
2016	5,200,602	4,046,953	1 285066
2015	3,228,357	4,041,727	0 798757
2014	2,721,693	4,489,071	0 606293
2013	3,813,941	4,972,185	0 767055

2 Total of line 1, column (d)	2	5 424183
3 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	3	1 084837
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,323,915
5 Multiply line 4 by line 3	5	1,436,232
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,255
7 Add lines 5 and 6	7	1,437,487
8 Enter qualifying distributions from Part XII, line 4	8	4,154,119

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,255
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,255
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,255
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,745
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 2,745 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address https://www.jaguars.com/community/	13	Yes	
14	The books are in care of <u>KELLY FLANAGAN</u> Telephone no <u>(904) 633-6000</u>			

Located at ONE TIAA BANK FIELD DRIVE Jacksonville FL ZIP+4 32202

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <u></u>	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(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 Additional Data Table				
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
CARL MIKLAS	DIRECTOR OF FINANCE	108,416	30,899	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40 0			
LISA SAHI-KIRAL	EMPLOYEE	49,972	15,361	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40 0			
MILENA RUIZ	EMPLOYEE	48,517	15,675	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40 0			
CHRIS SUTTON	EMPLOYEE	75,891	52,141	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40 0			
T-NEISHA TATE	EMPLOYEE	55,167	10,701	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40 0			
Total number of other employees paid over \$50,000.				

Part VIII

3 Five high

Total number

Part IX-A

List the foundation organizations and

1

Part IX-BDescribe the

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	875,867
b	Average of monthly cash balances.	1b	468,209
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,344,076
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,344,076
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	20,161
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,323,915
6	Minimum investment return. Enter 5% of line 5.	6	66,196

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

1	Minimum investment return from Part X, line 6.	1	66,196
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,255
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,255
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	64,941
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	64,941
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	64,941

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,154,119
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	4,154,119
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	1,255
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,152,864

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
1 Distributable amount for 2018 from Part XI, line 7				64,941
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	3,570,566			
b From 2014.	2,501,055			
c From 2015.	3,026,271			
d From 2016.	4,998,254			
e From 2017.	5,535,096			
f Total of lines 3a through e.	19,631,242			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>4,154,119</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				64,941
e Remaining amount distributed out of corpus	4,089,178			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,720,420			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	3,570,566			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	20,149,854			
10 Analysis of line 9				
a Excess from 2014.	2,501,055			
b Excess from 2015.	3,026,271			
c Excess from 2016.	4,998,254			
d Excess from 2017.	5,535,096			
e Excess from 2018.	4,089,178			

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

1a 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. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(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))

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

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

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	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
		14	2,451	
4 Dividends and interest from securities. . . .				
		14	40,073	
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
		14	765	
8 Gain or (loss) from sales of assets other than inventory				
		18	152,657	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). .				
			195,946	
13 Total. Add line 12, columns (b), (d), and (e).				
			195,946	195,946

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

[illegible]

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

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

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

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

b If "Yes," complete the following schedule

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

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  _____ 2019-11-14 _____

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Michael Muldoon		2019-11-13		P00889797
	Firm's name PRICEWATERHOUSECOOPERS LLP				Firm's EIN
Firm's address 76 S Laura Street Suite 2100 JACKSONVILLE, FL 32202					Phone no (904) 354-0671

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Peter Racine One TIAA Bank Field Drive Jacksonville, FL 32202	President 40 0	136,923	24,376	12,000
Shahid Khan One TIAA Bank Field Drive Jacksonville, FL 32202	Chair and CEO 0 1	0	0	0
Kelly Flanagan One TIAA Bank Field Drive Jacksonville, FL 32202	Treasurer 1 0	0	0	0
Mark Lamping One TIAA Bank Field Drive Jacksonville, FL 32202	Secretary 1 0	0	0	0
Ann Khan One TIAA Bank Field Drive Jacksonville, FL 32202	Member 0 1	0	0	0
Shanna Khan One TIAA Bank Field Drive Jacksonville, FL 32202	Member 0 1	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OneJax1 UNF Drive Jacksonville, FL 32224	N/A	PC	2019 Humanitarian Awards Dinner Sponsorship	10,000
Girls Inc of Jacksonville 100 Festival Park Ave Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	3,500
Local Initiatives Support Corporation 100 North Laura St Suite 600 Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	1,520
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Local Initiatives Support Corporation 100 North Laura St Suite 600 Jacksonville, FL 32202	N/A	PC	Renewal of Operating Support	30,000
Local Initiatives Support Corporation 100 North Laura St Suite 600 Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
Girl Scouts of Gateway Council 1000 Shearer Street Jacksonville, FL 32205	N/A	PC	2018 Give & Go final grant	10,250
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lend An Ear Otreach Inc 1000 Vicars Landing Way Ponte Vedra Beach, FL 32082	N/A	PC	2018 Give & Go final grant	1,580
Entertainment Industry Foundation 10880 Wilshire Blvd Los Angeles, CA 90024	N/A	PC	Wildfire Funds and Disaster Relief at Tony Khan's	25,000
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	Teen Center	100,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	Donation made in memory of Patricia Florio	250
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	2018 Give & Go Partnership	3,000
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	2018 Give & Go final grant	3,500
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Riverside Fine Arts Association Inc 1100 Stockton Street Jacksonville, FL 32204	N/A	PC	2018 Give & Go	6,000
Riverside Fine Arts Association Inc 1100 Stockton Street Jacksonville, FL 32204	N/A	PC	2018 Give & Go final grant	1,530
Hurting Families with Children in Crime Inc 11011 Harts Road Apt 401 Jacksonville, FL 32217	N/A	PC	Nation of the World Teen Fashion Show	500
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Feeding America 1116 Edgewood Avenue North Units D Jacksonville, FL 32254	N/A	PC	2018 Meal Distribution	25,000
Fresh Ministries1131 N Laura Street Jacksonville, FL 32206	N/A	PC	Fresh Futures	38,000
Fresh Ministries1131 N Laura Street Jacksonville, FL 32206	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Fresh Ministries1131 N Laura Street Jacksonville, FL 32207	N/A	PC	Jaguars Foundation Intern/Mentor Fund	10,000
K9S For Warriors114 Camp K9 Rd Ponte Vedra, FL 32081	N/A	PC	Warrior and Canine Training Program	5,000
City of Jacksonville Veterans Resource and Reinteg 117 West Duval Street Suite 175 Jacksonville, FL 32202	N/A	PC	2019 Partnership	100,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The DONNA Foundation 11762 Marco Beach Drive Jacksonville, FL 32224	N/A	PC	2018 Partnership	14,500
The DONNA Foundation 11762 Marco Beach Drive Jacksonville, FL 32224	N/A	PC	2018 Give & Go final grant	3,500
University of North Florida Foundation 12000 Alumni Drive Jacksonville, FL 322242678	N/A	PC	2018 Give & Go final grant	3,500
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNICEF USA125 Maiden Lane New York, NY 10038	N/A	PC	Puerto Rico Hurricane Relief and Rebuilding in par	12,500
Duval County Medical Society Foundation 1301 Riverplace Blvd Suite 1638 Jacksonville, FL 32207	N/A	PC	2018 Give & Go Partnership	3,250
Duval County Medical Society Foundation 1301 Riverplace Blvd Suite 1638 Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	3,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
March of Dimes 141 West Jackson Blvd Suite 1875 Chicago, IL 60604	N/A	PC	Sponsorship of First Look For Charity	25,000
American Cancer Society Inc 1430 Prudential Drive Jacksonville, FL 32207	N/A	PC	AJ Bouye Initiative	2,500
American Cancer Society Inc 1430 Prudential Drive Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	1,530
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Syracuse University150 Crouse Drive Syracuse, NY 13244	N/A	NC	Onward to Opportunity - Tri-Base Jacksonville	5,000
Carpenters Shop Center Inc 1601 University Blvd N Jacksonville, FL 32211	N/A	PC	Calais Campbell Initiative	5,000
St Luke Catholic Church 1606 Blanding Blvd Middleburg, FL 32068	N/A	PC	Spring Festival Sponsorship	5,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Michaels Soldiers 1635 Farm Way Suite 409 Middleburg, FL 32068	N/A	PC	Salute to Service	1,000
St Michaels Soldiers 1635 Farm Way Suite 409 Middleburg Middleburg, FL 32068	N/A	PC	Salute to Service	1,000
Clay County Habitat for Humanity 1717 Blanding Blvd Middleburg, FL 32068	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Clay County Habitat for Humanity 1717 Blanding Blvd Middleburg, FL 32068	N/A	PC	2018 Give & Go final grant	1,500
IOA Foundation 1855 West Sate Road 434 Longwood, FL 32750	N/A	PC	IOA Golf Classic	5,000
St Augustine Youth Services 201 Simone Way St Augustine, FL 32086	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Augustine Youth Services 201 Simone Way St Augustine, FL 32086	N/A	PC	2018 Give & Go final grant	1,500
Cathedral Arts Project Inc 207 N Laura Street Suite 300 Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	10,000
Cathedral Arts Project Inc 207 N Laura Street Suite 300 Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	3,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Give Kids The World 210 South Bass Road Kissimmee, FL 34746	N/A	PC	Donation made in Memory of Henry Landwirth	500
North Florida Junior Golf Foundation 2104 Lady Di Lane Jacksonville, FL 32246	N/A	PC	Dream 18 Sponsorship at Brent Martineau's Request	1,000
Northeast Florida Womens Veterans Association Inc 2133 Broadway Avenue Jacksonville, FL 32209	N/A	PC	HerTOTALWellness	10,000
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lurie Children's Foundation 225 East Chicago Avenue Box 4 Chicago, IL 60611	N/A	PC	Circle of Friends Sponsorship	10,000
Jacksonville Children's Chorus Inc 225 East Duval Street Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	1,520
Jacksonville Children's Chorus Inc 225 East Duval Street Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Douglas Anderson School of the Arts 2445 San Diego Rd Jacksonville, FL 32207	N/A	NC	Dance Department Costumes	2,000
The Community Foundation for Northeast Florida 245 Riverside Avenue Suite 310 Jacksonville, FL 32202	N/A	PC	Year 3 of 4 - COJ Strategic Partnership Position	5,000
Betty Griffin House 2450 Old Moultrie Rd Suite 202 St Augustine, FL 32086	N/A	PC	2018 Give & Go Partnership	5,000
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Betty Griffin House 2450 Old Moultrie Rd Suite 202 St Augustine, FL 32086	N/A	PC	2018 Give & Go final grant	1,500
The Well Church of Jacksonville Inc 2547 Forbes Sreet Jacksonville, FL 32204	N/A	PC	2018 Give & Go final grant	1,500
The Well Church of Jacksonville Inc 2547 Forbes Sreet Jacksonville, FL 32204	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Interfaith Coalition For Action Reconciliation An 2650 Park St Jacksonville, FL 32204	N/A	PC	Jaguars Players Donation	30,000
Jacksonville University 2800 University Blvd North Jacksonville, FL 32211	N/A	NC	50/50 Volunteers at 09/16 and 09/23 games	2,950
Jacksonville University 2800 University Blvd North Jacksonville, FL 32211	N/A	NC	50/50 Volunteers - 12/2 Game	1,250
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE Center for Girls of Jacksonville 2933 University Blvd N Jacksonville, FL 32211	N/A	PC	2018 Give & Go final grant	1,520
The Cultural Council of Greater Jacksonville 300 W Water St 201 Jacksonville, FL 32202	N/A	PC	State of the Arts Breakout Sponsorship	750
Youth Crisis Center 3015 Parental Home Road Jacksonville, FL 32216	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Youth Crisis Center 3015 Parental Home Road Jacksonville, FL 32216	N/A	PC	2018 Give & Go Partnership	2,500
Children's Home Society 3027 San Diego Road Jacksonville, FL 32207	N/A	PC	Back to School Block Party	500
Children's Home Society 3027 San Diego Road Jacksonville, FL 32207	N/A	PC	Community Partnership School program located at Ed	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Exchange Club Family Center 3119 Spring Glen Rd Ste 111 Jacksonville, FL 32207	N/A	PC	2018 Give & Go Partnership	7,000
The Exchange Club Family Center 3119 Spring Glen Rd Ste 111 Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	1,500
Joint Forces Initiative 319 1/2 Ruby Ave Newport Beach CA Newport Beach, CA 92662	N/A	PC	Support for Salute to Service event	2,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The ALS Association Florida Chapter 3242 Parkside Center Cir Tampa, FL 336190907	N/A	PC	Sponsorship of Ancient City ALS Walk	1,000
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers / Buffalo	1,170
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	5050 Volunteers - 08/16 Game	200
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - 9/16 & 9/23 games	720
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - 10/21 Game	500
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - 11/18 & 12/2	1,250
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	2018 Give & Go Partnership	5,000
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	1,500
Police Athletic League Jacksonville 3450 Monument Road Jacksonville, FL 32225	N/A	PC	2018 Give & Go Partnership - Sheriff's Round-Up Sp	3,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Police Athletic League Jacksonville 3450 Monument Road Jacksonville, FL 32225	N/A	PC	Honor Rows Transportation Grant	750
Clayco Foundation 35 E Wacker Dr Suite 1300 Chicago, IL 60601	N/A	PC	2018 Sponsorship - Illuminate Chicago	25,000
BASCA Inc352 Stowe Ave Orange Park, FL 32073	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BASCA Inc352 Stowe Ave Orange Park, FL 32073	N/A	PC	2018 Give & Go final grant	1,500
Challenge Enterprises of North Florida Inc 3530 Enterprise Way Green Cove Springs, FL 32043	N/A	PC	2018 Jaguars Stadium Challenge 5K Volunteers	5,000
Challenge Enterprises of North Florida Inc 3530 Enterprise Way Green Cove Springs, FL 32043	N/A	PC	2018 Give & Go Partnership	5,000
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Challenge Enterprises of North Florida Inc 3530 Enterprise Way Green Cove Springs, FL 32043	N/A	PC	2018 Give & Go final grant	1,680
Jacksonville Sports Medicine Program Inc 3563 Philips Hwy Jacksonville, FL 32207	N/A	PC	2018 Symposium Sponsorship	1,500
Jacksonville Sports Medicine Program Inc 3563 Philips Hwy Jacksonville, FL 32207	N/A	PC	Project 17	50,000
Total ► 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Genesis Health Inc 3599 University Blvd S Jacksonville, FL 32216	N/A	PC	2018 Golf Classic	4,000
Jacksonville Zoo & Gardens 370 Zoo Parkway Jacksonville, FL 32218	N/A	PC	2018 Give & Go final grant	2,230
Ability Housing 3740 Beach Blvd Suite 304 Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	1,540
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Empowerment Resources Inc 3832-010 Baymeadows Rd Jacksonville, FL 32217	N/A	PC	2018 Give & Go final grant	1,500
Hope At Hand Inc3886 Atlantic Blvd Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	3,500
Hope At Hand Inc3886 Atlantic Blvd Jacksonville, FL 32207	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Deck The Chairs Inc 3948 3rd Street South 372 Jacksonville Beach, FL 32250	N/A	PC	2018 Give & Go final grant	3,500
Deck The Chairs Inc 3948 3rd Street South 372 Jacksonville Beach, FL 32250	N/A	PC	2018 Give & Go Partnership	3,250
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	Jaguars Players Donation	60,000
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	Continued support for mental health program	10,000
Jacksonville Public Education Fund 40 E Adams Street Suite 110 Jacksonville, FL 32202	N/A	PC	Scholarship Fund	40,000
Total ► 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jacksonville Speech & Hearing Center 40 E Adams Street Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
Jacksonville Speech & Hearing Center 40 E Adams Street Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	1,500
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	2018 Partnership	10,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	3,500
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	Willie Galimore	15,000
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	2018 WeGive Match	25,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	Give & Go Management Fee & WeGive Match	60,000
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	We Give Match	30,000
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	2018 Give & Go WeGive Match	7,000
Total			▶ 3a	2,071,872

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Way of Northeast Florida 40 East Adams Street Suite 200 Jacksonville, FL 32202	N/A	PC	Panhandle Disaster Relief Efforts	1,000
United Way of Northeast Florida 40 East Adams Street Suite 200 Jacksonville, FL 32202	N/A	PC	2018 Honor Rows Support	5,200
United Way of Northeast Florida 40 East Adams Street Suite 200 Jacksonville, FL 32202	N/A	PC	Hometown Huddle	5,000
Total ▶ 3a				2,071,872

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Big Brothers Big Sisters of Northeast Florida 40 East Adams Street Suite 220 Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	3,500
Big Brothers Big Sisters of Northeast Florida 40 East Adams Street Suite 220 Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
St Johns County School District 40 Orange Street St Augustine FL St Augustine, FL 32084	N/A	PC	Victory with Honor sponsorship (Total sponsorship	17,000
Total ▶ 3a				2,071,872

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Junior Achievement of Florida's First Coast Inc 4049 Woodcock Drive Jacksonville, FL 32207	N/A	PC	2018 Give & Go Partnership - Hall of Fame Luncheon	5,000
University of South Florida Foundation Inc 4202 E Fowler Ave ALC100 Tampa, FL 336205455	N/A	PC	2018 CUTR Transportation Achievement Awards	1,500
Community Hospice & Palliative Care 4266 Sunbeam Road Jacksonville, FL 32257	N/A	PC	2018 Give & Go final grant	1,530
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Community Hospice & Palliative Care 4266 Sunbeam Road Jacksonville, FL 32257	N/A	PC	Give & Go Partnership - Halloween Doors & More	15,000
Starting Point Behavioral Healthcare 463142 SR 200 Yulee, FL 32097	N/A	PC	2018 Give & Go final grant	1,550
The First Tee of St Johns County 475 West Town Place Suite 115 St Augustine, FL 32092	N/A	PC	2018 Give & Go Partnership	10,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
The First Tee of St Johns County 475 West Town Place Suite 115 St Augustine, FL 32092	N/A	PC	2018 Give & Go final grant	3,500
Mandarin High School 4831 Greenland Rd Jacksonville, FL 32258	N/A	NC	50/50 Volunteers - Buffalo	2,775
Mandarin High School 4831 Greenland Rd Jacksonville, FL 32258	N/A	NC	50/50 Volunteers - 11/18 & 12/16	1,800
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Mandarin High School 4831 Greenland Rd Jacksonville, FL 32258	N/A	NC	Volunteer Cheerleaders	1,500
Wounded Warrior Project Inc 4899 Belfort Road Jacksonville, FL 32256	N/A	PC	Emergency Financial Assistance	5,000
Wounded Warrior Project Inc 4899 Belfort Road Jacksonville, FL 32256	N/A	PC	Salute to Service	1,500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
CRU4940 Emerson St 104 Jacksonville, FL 32207	N/A	PC	Kids Across America	10,000
Disabled American Veterans 5000 Norwood Ave Jacksonville, FL 32203	N/A	PC	DAV Tansportation Program	5,000
McKenzie Noelle Wilson Foundation 501 Riverside Ave 12th Floor Jacksonville, FL 32202	N/A	PC	Sponsorship 2018 McKenzie's Run	25,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Taste of the NFL5100 Eden Avenue Edina, MN 55436	N/A	PC	2018 Taste of the NFL event	1,000
GENYOUTH515 Madison Ave 26th Floor New York, NY 10022	N/A	PC	Fuel Up to Play 60 Flag Kits	25,000
Bear Necessities 55 West Wacker Drive Suite 1100 Chicago, IL 60601	N/A	PC	Sponsorship of 2018 Gala	10,150
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jacksonville Fraternal Order of Police Foundation 5530 Beach Blvd Jacksonville, FL 32207	N/A	PC	Guns & Hoses Sponsorship	3,000
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	NFL YET	27,730
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	2018 Give & Go final grant	3,500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	Jaguars Players Donation	60,000
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	NFL Flag Grant	1,000
University of Florida Children's Advocacy Center-J 563-1 West 8th Street Jacksonville, FL 32209	N/A	PC	Children's Protection Team	60,000
Total ► 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Women's Center of Jacksonville 5644 Colcord Avenue Jacksonville, FL 32211	N/A	PC	Sponsorship	2,500
Blake Bortles Foundation 5757 W Century Blvd Suite 410 Los Angeles, CA 90045	N/A	PC	Mandarin High School Donation / Founation Match	1,500
Art Museum for Private Collections of the Americas 600 Brickell Ave Suite 1750 Miami, FL 33131	N/A	PC	Hispanic Cultural Film Festival	2,000
Total ► 3a				2,071,872

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a <i>Paid during the year</i>				
I M Sulzbacher Center for the Homeless 611 E Adams St Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	1,500
I M Sulzbacher Center for the Homeless 611 E Adams St Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
I M Sulzbacher Center for the Homeless 611 E Adams St Jacksonville, FL 32202	N/A	PC	Jaguars Players Donation	30,000
Total ▶ 3a				2,071,872

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Clara White Mission inc 613 West Ashley St Jacksonville, FL 32202	N/A	PC	2018 Give & Go Partnership	5,000
Clara White Mission inc 613 West Ashley St Jacksonville, FL 32202	N/A	PC	2018 Give & Go final grant	1,510
Trinity Rescue Ministries 622 W Union Street Jacksonville, FL 32202	N/A	PC	Jaguars Player Donation & JJF Match	50,000
Total ▶ 3a				2,071,872

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a <i>Paid during the year</i>				
First Coast No More Homeless Pets Inc 6817 Norwood Avenue Jacksonville, FL 32208	N/A	PC	2018 Give & Go Partnership	5,000
First Coast No More Homeless Pets Inc 6817 Norwood Avenue Jacksonville, FL 32208	N/A	PC	2018 Give & Go final grant	1,500
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	50/50 Volunteers - Playoff Game	585
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	5050 Volunteers 8/16, 8/25	450
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	5050 Volunteers, 9/16 & 9/23	440
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	50/50 Volunteers - 10/21 Game	225
Total			3a	2,071,872

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a <i>Paid during the year</i>				
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	50/50 Volunteers - 11/18 & 12/2	750
L'Arche Harbor House 700 Arlington Road Jacksonville, FL 32211	N/A	PC	2018 Give & Go Partnership	6,000
L'Arche Harbor House 700 Arlington Road Jacksonville, FL 32211	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				2,071,872

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a <i>Paid during the year</i>				
American Heart Association Inc 7551 Baymeadows Rd Suite 106 E/F Jacksonville, FL 32256	N/A	PC	2018 Sponsorship of Heart Ball, Heart Walk, Go Red	85,000
Trinity Baptist College Inc 800 Hammond Blvd Jacksonville, FL 32221	N/A	PC	50/50 Volunteers at 09/30/2018 Game	1,000
Trinity Baptist College Inc 800 Hammond Blvd Jacksonville, FL 32221	N/A	PC	50/50 Volunteers - 10/21 Game	1,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Trinity Baptist College Inc 800 Hammond Blvd Jacksonville, FL 32221	N/A	PC	50/50 Volunteers - 11/18, 12/2 & 12/16	2,450
Florida National Guard Foundation Inc 82 Marine Street St Augustine, FL 32084	N/A	PC	Financial Assistance for Guard Members	5,000
Rethreaded Inc820 Barnett Street Jacksonville, FL 32209	N/A	PC	2018 Give & Go final grant	1,510
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a <i>Paid during the year</i>				
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	2018 Give & Go final grant	3,500
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	Jaguars Players Donation	60,000
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	Year 5 of 5	50,000
Total ▶ 3a				2,071,872

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Baptist Health Foundation 841 Prudential Drive Suite 1300 Jacksonville, FL 32207	N/A	PC	2018 Baptist MD Anderson Center Golf Classic - \$10	5,000
Baptist Health Foundation 841 Prudential Drive Suite 1300 Jacksonville, FL 32207	N/A	PC	Art & Antique Show Sponsorship	1,000
Episcopal Children's Services 8443 Baymeadows Rd Suite 1 Jacksonville, FL 32256	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				2,071,872

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Episcopal Children's Services 8443 Baymeadows Rd Suite 1 Jacksonville, FL 32256	N/A	PC	Sponsorship 2018 Children's Championship Awards Ga	4,250
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	2018 Give & Go Partnership	15,000
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	2018 Give & Go final grant	3,500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	Jaguars Players Donation	30,000
OREN MARGOL FOUNDATION INC 8777 San Jose Blvd Suite 901 Jacksonville, FL 32217	N/A	PC	Support of Brain Cancer Research	500
Jacksonville Urban League 903 West Union Street Jacksonville, FL 32204	N/A	PC	Anniversary Celebration Sponsorship	2,500
Total ▶ 3a				2,071,872

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JASMYN Inc923 Peninsular Place Jacksonville, FL 32204	N/A	PC	25th Anniversary Sterling Sponsor	23,500
JASMYN Inc923 Peninsular Place Jacksonville, FL 32204	N/A	PC	Breakfast Sponsorship	1,500
JASMYN Inc923 Peninsular Place Jacksonville, FL 32204	N/A	PC	2018 Give & Go Partnership	6,500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
JASMYN Inc923 Peninsular Place Jacksonville, FL 32204	N/A	PC	2018 Give & Go final grant	1,520
JDRF International 9700 Philips Highway Suite 106 Jacksonville, FL 32256	N/A	PC	2018 Give & Go final grant	1,500
JDRF International 9700 Philips Highway Suite 106 Jacksonville, FL 32256	N/A	PC	Give & Go Partnership - Gala Sponsorship	10,000
Total ▶ 3a				2,071,872

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Ed Block Courage Award Foundation 9727 Greenside Dr Suite 201 Cockeysville, MD 21030	N/A	PC	2018 and 2019 Ad Sponsorship	1,350
Nighbor To FamilyCorporate Office Daytona Beach, FL 32114	N/A	PC	2018 Give & Go Partnership	5,000
Nighbor To FamilyCorporate Office Daytona Beach, FL 32114	N/A	PC	Gala Sponsorship	1,500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
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Neighbor To FamilyCorporate Office Daytona Beach, FL 32114	N/A	PC	2018 Give & Go final grant	1,500
Take Stock in Children of Nassau County Inc FSCJ Nassau Center Yulee, FL 32097	N/A	PC	2018 Give & Go Partnership	5,000
Take Stock in Children of Nassau County Inc FSCJ Nassau Center Yulee, FL 32097	N/A	PC	2018 Give & Go final grant	2,600
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Boy Scouts of America North Florida Council Jacksonville, FL 32205	N/A	PC	Every Boy Deserves a Chance - Installment 4 of 4	25,000
Boy Scouts of America North Florida Council Jacksonville, FL 32205	N/A	PC	2018 American Values Dinner Sponsorship	1,500
Gator Bowl Association Inc One Gator Bowl Blvd Jacksonville, FL 32202	N/A	PC	Friend of the Bee - at Chris Sutton's Request	500
Total ▶ 3a				2,071,872

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Name and address (home or business)				
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Gator Bowl Association Inc One Gator Bowl Blvd Jacksonville, FL 32202	N/A	PC	Send a Child to a Game	25,000
Operation New Uniform Operation New Uniform Inc 8825 Pe Jacksonville, FL 32216	N/A	PC	Finding The Uniform Expansion Program	5,000
Sanctuary on 8th StreetP O Box 3301 Jacksonville, FL 32206	N/A	PC	2018 Give & Go final grant	1,530
Total ▶ 3a				2,071,872

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a <i>Paid during the year</i>				
Sanctuary on 8th StreetP O Box 3301 Jacksonville, FL 32206	N/A	PC	2018 Give & Go Partnership	3,000
Heart for Children IncP O Box 43234 Jacksonville, FL 32203	N/A	PC	After School Program	15,000
Heart for Children IncP O Box 43234 Jacksonville, FL 32203	N/A	PC	2019 Give & Go Match	5,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
a <i>Paid during the year</i>				
Heart for Children IncP O Box 43234 Jacksonville, FL 32203	N/A	PC	2018 Give & Go final grant	1,500
Rotary District 6970 York Foundation Inc P O Box 47195 Jacksonville, FL 32247	N/A	PC	2018 Give & Go final grant	10,250
Live For Today Foundation Inc PO Box 10432 Jacksonville, FL 32247	N/A	PC	2018 Give & Go Partnership	5,000
Total ▶ 3a				2,071,872

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Name and address (home or business)				
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Live For Today Foundation Inc PO Box 10432 Jacksonville, FL 32247	N/A	PC	2018 Give & Go final grant	1,590
Greater Jacksonville Area USO Council Inc PO Box 108 Bldg 1050 Jacksonville, FL 32212	N/A	PC	2018 DNC Charges	26,167
Angelwood IncPO Box 24925 Jacksonville, FL 32241	N/A	PC	2018 Give & Go Partnership - Golf & Gala Sponsorsh	5,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Angelwood IncPO Box 24925 Jacksonville, FL 32241	N/A	PC	2018 Give & Go final grant	3,500
Jacksonville Brotherhood of Police PO Box 40693 Jacksonville, FL 40693	N/A	PC	Donation from Jaguars Players	25,000
United Way WorldwidePO Box 418607 Boston, MA 022418607	N/A	PC	Puerto Rico Hurricane Relief Fund in partnership w	12,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Hubbard HousePO Box 4909 Jacksonville, FL 32201	N/A	PC	2018 Give & Go Partnership	10,000
Hubbard HousePO Box 4909 Jacksonville, FL 32201	N/A	PC	2018 Give & Go final grant	1,500
Hubbard HousePO Box 4909 Jacksonville, FL 32201	N/A	PC	Jaguars Players Donation	60,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tom Coughlin Jay Fund Foundation PO Box 50798 Jacksonville Beach, FL 32240	N/A	PC	2018 Give & Go final grant	2,470
Tom Coughlin Jay Fund Foundation PO Box 50798 Jacksonville Beach, FL 32240	N/A	PC	Golf and Wine Tasting Sponsorship	20,000
First Coast Hispanic Chamber of Commerce PO Box 57972 Jacksonville, FL 32241	N/A	PC	Scholarship Sponsorship	4,000
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
First Coast Hispanic Chamber of Commerce PO Box 57972 Jacksonville, FL 32241	N/A	PC	2018 Gala Sponsorship	2,500
Family Promise of Jacksonville Inc POBox 40363 Jacksonville, FL 32203	N/A	PC	2018 Give & Go Partnership	5,000
Family Promise of Jacksonville Inc POBox 40363 Jacksonville, FL 32203	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Boselli FoundationPO Box 16385 Jacksonville, FL 32245	N/A	PC	2018 Give & Go final grant	1,500
Boselli FoundationPO Box 16385 Jacksonville, FL 32245	N/A	PC	2018 Give & Go Partnership	5,000
Vision Is Priceless CouncilPO Box 4909 Jacksonville, FL 32201	N/A	PC	2018 Give & Go final grant	1,800
Total ▶ 3a				2,071,872

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vision Is Priceless CouncilPO Box 4909 Jacksonville, FL 32201	N/A	PC	2018 Give & Go Partnership	5,000
Total ► 3a				2,071,872

TY 2018 All Other Program Related Investments Schedule

Name: Jacksonville Jaguars Foundation Inc
EIN: 59-3249687

Category	Amount
NONE	

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

TY 2018 Depreciation Schedule

Name: Jacksonville Jaguars Foundation Inc

EIN: 59-3249687

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE AND FIXT	2015-04-01	10,040	6,024	SL	5	2,008			
OFFICE EQUIPMENT	2015-01-01	45,619	45,619	SL	2				

TY 2018 Investments Corporate Bonds Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN BONDS/ FIXED INC	299,718	299,718
ACCRUED INTEREST	499	499

TY 2018 Investments Corporate Stock Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN STOCK/ EQUITIES	332,487	332,487
INVESTMENT IN MUTUAL FUNDS	27,886	27,886

TY 2018 Investments - Other Schedule

Name: Jacksonville Jaguars Foundation Inc

EIN: 59-3249687

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NUSTAR ENERGY	FMV	765	765

**TY 2018 Land, Etc.
Schedule****Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND FIXT	10,040	8,032	2,008	
OFFICE EQUIPMENT	45,619	45,619		

TY 2018 Other Decreases Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Description	Amount
UNREALIZED LOSSES ON INVESTMENTS	231,166
OTHER ADJUSTMENT WITH NO P&L IMPACT	48,353

TY 2018 Other Expenses Schedule

Name: Jacksonville Jaguars Foundation Inc

EIN: 59-3249687

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE/ SHIPPING	6,484			6,484
SUPPLIES	306,536	3,119		303,417
ML TRANSACTION FEES	3,674	3,674		
MEALS	108,052	4,838		103,214
TELEPHONE EXPENSE	8,913	476		8,437
EQUIPMENT RENTAL	48,467	471		47,996
50/50 WINNER PAYOUT	213,441			213,441
MISCELLANEOUS EXPENSE	5,252	-994		6,246
ADVERTISING EXPENSE	2,706	1,995		711
HONOR ROWS TICKET EXPENSE	126,787			126,787

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT ASSOCIATED EXPENSES	60,426			60,426
SERVICE FEE	4,554	385		4,169
REPAIRS AND MAINTENANCE	401	65		336
TICKETS	162,203			162,203
APPAREL AND GIVEAWAYS	10,040	525		9,515
MEMBERSHIP EXPENSES	4,900			4,900

TY 2018 Other Income Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Enbridge Energy Partners K-1 Income	765	765	

TY 2018 Other Liabilities Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL WITHHOLDING	6,597	10,702
MISC TAXES	182	623

TY 2018 Other Professional Fees Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	21,616	5,007		16,609
CONSULTING FEES	4,000			4,000
OTHER PROFESSIONAL FEES	148,449	5,180		143,269

TY 2018 Taxes Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES - FOUNDATION	640			
SALES TAXES	1,323			1,323

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
Name of the organization Jacksonville Jaguars Foundation Inc		Employer identification number 59-3249687

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization Jacksonville Jaguars Foundation Inc	Employer identification number 59-3249687
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

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

Name of organization Jacksonville Jaguars Foundation Inc	Employer identification number 59-3249687
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SPORTING EVENT TICKETS	\$ 288 990	2018-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization Jacksonville Jaguars Foundation Inc	Employer identification number 59-3249687
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 59-3249687
Name: Jacksonville Jaguars Foundation Inc

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Jacksonville Jaguars LLC	\$ 1,483,300	Person ☒
	ONE TIAA Bank Field Drive		Payroll ☐
	Jacksonville, FL 32202		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	FL Sports Foundation	\$ 20,054	Person ☒
	2390 Kerry Forest PKWY		Payroll ☐
	Tallahassee, FL 32309		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	Blue Cross Blue Shield of Florida	\$ 102,000	Person ☒
	4800 Deerwood Campus Parkway		Payroll ☐
	Jacksonville, FL 32246		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	NFL FOUNDATION	\$ 217,375	Person ☒
	345 Park Ave		Payroll ☐
	NEW YORK, NY 10154		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	Pepsi	\$ 17,250	Person ☒
	5829 Pepsi Place		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	FRITO-LAY INC	\$ 10,000	Person ☒
	5829 Pepsi Place		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	BRANDON LINDER	\$ 5,000	Person ☐
	One TIAA Bank Field Drive		Payroll ☒
	Jacksonville, FL 32202		Noncash ☐
			(Complete Part II for noncash contributions)
<u>8</u>	JOSEPH FOURNETTE	\$ 6,000	Person ☐
	One TIAA Bank Field Drive		Payroll ☒
	Jacksonville, FL 32202		Noncash ☐
			(Complete Part II for noncash contributions)
<u>9</u>	PGA TOUR INC	\$ 12,000	Person ☒
	100 PGA TOUR BLVD		Payroll ☐
	PONTE VEDRA, FL 32082		Noncash ☐
			(Complete Part II for noncash contributions)
<u>10</u>	BEAVER STREET FISHERIES INC	\$ 85,000	Person ☒
	PO BOX 41430		Payroll ☐
	JACKSONVILLE, FL 32203		Noncash ☐
			(Complete Part II for noncash contributions)
<u>11</u>	US ASSURE INC	\$ 25,000	Person ☒
	PO BOX 10197		Payroll ☐
	JACKSONVILLE, FL 32247		Noncash ☐
			(Complete Part II for noncash contributions)
<u>12</u>	AMERICAN HEART ASSOCIATION	\$ 25,000	Person ☒
	5851 ST AUGUSTINE ROAD		Payroll ☐
	JACKSONVILLE, FL 32207		Noncash ☐
			(Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	UNITED PARCEL SERVICE	\$ 25,000	Person ☒
	8870 BOGGY CREEK ROAD		Payroll ☐
	ORLANDO, FL 32824		Noncash ☐ (Complete Part II for noncash contributions)
<u>14</u>	LIVE NATION	\$ 21,688	Person ☒
	2000 West Loop South		Payroll ☐
	Houston, TX 77027		Noncash ☐ (Complete Part II for noncash contributions)
<u>15</u>	BAPTIST HEALTH SYSTEM INC	\$ 75,000	Person ☒
	800 PRUDENTIAL DRIVE		Payroll ☐
	JACKSONVILLE, FL 32207		Noncash ☐ (Complete Part II for noncash contributions)
<u>16</u>	CSX CORPORATION	\$ 85,700	Person ☒
	500 WATER STREET 15TH FLOOR		Payroll ☐
	JACKSONVILLE, FL 32202		Noncash ☐ (Complete Part II for noncash contributions)
<u>17</u>	First Place Sports	\$ 63,645	Person ☒
	3931 Baymeadows Road		Payroll ☐
	Jacksonville, FL 32217		Noncash ☐ (Complete Part II for noncash contributions)
<u>18</u>	HEALY FOUNDATION	\$ 25,000	Person ☒
	24652 Harbour View Drive		Payroll ☐
	Ponte Vedra, FL 32082		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	INSURANCE OFFICE OF AMERICA INC	\$ 25,000	Person ☒
	1 Sleiman Pkwy		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contributions)
<u>20</u>	PAJCIC PAJCIC PA	\$ 50,000	Person ☒
	1900 INDEPENDENT SQUARE		Payroll ☐
	JACKSONVILLE, FL 32202		Noncash ☐ (Complete Part II for noncash contributions)
<u>21</u>	DAIRY AND FOOD NUTRITION COUNCIL	\$ 20,000	Person ☒
	1003 ORIENTA AVE		Payroll ☐
	ALTAMONTE SPRINGS, FL 32701		Noncash ☐ (Complete Part II for noncash contributions)
<u>22</u>	Ted Williams Museum	\$ 35,274	Person ☒
	1 Tropicana Dr		Payroll ☐
	St Petersburg, FL 33705		Noncash ☐ (Complete Part II for noncash contributions)
<u>23</u>	BONOS PIT BAR-B-Q	\$ 5,000	Person ☒
	10645-200 Philips Hwy		Payroll ☐
	Jacksonville, FL 32256		Noncash ☐ (Complete Part II for noncash contributions)
<u>24</u>	TITO'S BRAND VODKA	\$ 15,000	Person ☒
	12101 Moore Road		Payroll ☐
	Austin, TX 78719		Noncash ☐ (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	UNITED WAY	\$ 10,000	Person ☒
	Jessie Ball duPont Center 40 E Ada		Payroll ☐
	Jacksonville, FL 32202		Noncash ☐ (Complete Part II for noncash contributions)
26	WILLIES BAR B Q	\$ 5,000	Person ☒
	4505 E Martin Luther King Jr Blvd		Payroll ☐
	Austin, TX 78721		Noncash ☐ (Complete Part II for noncash contributions)
27	WHATABURGER	\$ 5,000	Person ☒
	300 Concord Plaza Dr		Payroll ☐
	San Antonio, TX 78216		Noncash ☐ (Complete Part II for noncash contributions)
28	GAI CONSULTANTS	\$ 10,060	Person ☒
	1301 Riverplace Blvd Suite 900		Payroll ☐
	Jacksonville, FL 32207		Noncash ☐ (Complete Part II for noncash contributions)
29	Austin Sefarian-Jenkins	\$ 5,000	Person ☐
	ONE TIAA BANK FIELD DRIVE		Payroll ☒
	JACKSONVILLE, FL 32202		Noncash ☐ (Complete Part II for noncash contributions)