

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation <u>The GEO Group Foundation, Inc.</u>		A Employer identification number <u>27-4034030</u>
Number and street (or P O box number if mail is not delivered to street address) <u>4955 TECHNOLOGY WAY</u>		B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code <u>BOCA RATON, FL 33431</u>		C If exemption application is pending, check here. ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address 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) ▶ \$ <u>85,546.17</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,527,019.00			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	0.00	0.00	0.00	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications			0.00	
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	0.00	0.00		
12	Total. Add lines 1 through 11	2,527,019.00			
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest	11,132.00			
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	3,555.84	0.00	0.00	
24	Total operating and administrative expenses. Add lines 13 through 23.	3,555.84			3,555.84
25	Contributions, gifts, grants paid	2,437,916.99			2,437,906.99
26	Total expenses and disbursements. Add lines 24 and 25	2,441,472.83			2,441,462.83
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	85,546.17			
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	198.90	85,546.17	85,546.17
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶		0.00	
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶		0.00	
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶ (attach schedule)			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	198.90	85,546.17	85,546.17
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	198.90	85,546.17	
	30 Total liabilities and net assets/fund balances (see instructions)	198.90	85,546.17	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	198.90
2 Enter amount from Part I, line 27a	2	85,546.17
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	85,745.07
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	85,745.07

Form **990-PF** (2019)

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo , day , yr)(d) Date sold
(mo , day , yr)

1 a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			0.00
b			0.00
c			0.00
d			0.00
e			0.00

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			0.00
b			0.00
c			0.00
d			0.00
e			0.00

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0.00
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 doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	1,911,577.00	221,061.00	8.6473
2017	2,212,499.00	242,285.00	9.1318
2016	1,874,614.00	228,534.00	8.2028
2015	1,495,945.00	185,938.00	8.0454
2014	1,291,990.00	199,138.00	6.4879

2 Total of line 1, column (d)	2	40.5152
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	8.1030
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	154,448.19
5 Multiply line 4 by line 3.	5	1,251,493.68
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	1,251,493.68
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	2,441,462.83

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	0.00
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3 Add lines 1 and 2	3	
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	
6 Credits/Payments		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.00
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	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GEOGROUPFOUNDATION.COM</u>	X	
14 The books are in care of ► <u>THE GEO GROUP, INC.</u> Telephone no ► <u>591-999-7423</u> Located at ► <u>4955-TECHNOLOGY-WAY,-BOCA-RATON,-FL</u> ZIP 4 ► <u>33431</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		
and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b	
Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	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 ►		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019).	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

5a	During the year, did the foundation pay or incur any amount to		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?	☐ Yes	☐ No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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(s) 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, and foundation managers and their compensation. See instructions.

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NONE	
2	
3	
4	

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

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

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

Form **990-PF** (2019)

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	
b	Average of monthly cash balances	1b	156,800.19
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	156,800.19
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	156,800.19
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,352.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	154,448.19
6	Minimum investment return. Enter 5% of line 5	6	7,722.41

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	7,722.41
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	7,722.41
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	7,722.41
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	7,722.41

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	2,441,462.83
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,441,462.83
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,441,462.83

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				7,722.41
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014	1,282,393.00			
b From 2015	1,487,238.00			
c From 2016	1,863,188.00			
d From 2017	2,200,385.00			
e From 2018	1,900,524.00			
f Total of lines 3a through e	8,733,728.00			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 2,441,462.83				
a Applied to 2018, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2019 distributable amount.				7,722.41
e Remaining amount distributed out of corpus. . .	2,437,306.00			
5 Excess distributions carryover applied to 2019 (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	11,171,034.00			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions.				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions) . . .	1,282,393.00			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	9,888,641.00			
10 Analysis of line 9				
a Excess from 2015 . . .	1,487,238.00			
b Excess from 2016 . . .	1,863,188.00			
c Excess from 2017 . . .	2,200,385.00			
d Excess from 2018 . . .	1,900,524.00			
e Excess from 2019 . . .	2,437,306.00			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling **N/A**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

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

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

SEE ATTACHED STATEMENT 3 THROUGH 5

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

SEE ATTACHED STATEMENT 3 THROUGH 5

c Any submission deadlines

SEE ATTACHED STATEMENT 3 THROUGH 5

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

SEE ATTACHED STATEMENT 3 THROUGH 5

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> SEE ATTACHED STATEMENT 2				2,437,916.99
Total			▶ 3a	2,437,916.99
b <i>Approved for future payment</i> SEE ATTACHED STATEMENT 6				1,100,000.00
Total			▶ 3b	1,100,000.00

Enter gross amounts unless otherwise indicated

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

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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)			X
(2) Other assets	1a(2)			X
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization	1b(1)			X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)			X
(3) Rental of facilities, equipment, or other assets	1b(3)			X
(4) Reimbursement arrangements	1b(4)			X
(5) Loans or loan guarantees	1b(5)			X
(6) Performance of services or membership or fundraising solicitations	1b(6)			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c			X
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.				

[illegible]

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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11/15/2020

Date _____

EVP, TAX

Title

May the IRS discuss this return with the preparer shown below?

See instructions ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2019▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

Employer identification number

The GEO Group Foundation, Inc.27-1034030**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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE GEO GROUP, INC. 4955 TECHNOLOGY WAY BOCA RATON, FL 33431	\$ 2,527,019.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

The GEO Group Foundation, Inc.

27-4034030

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

The GEO Group Foundation, Inc.

27-4034030

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

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

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

THE GEO GROUP FOUNDATION, INC.
FORM 990-PF, Part VIII, Line 1
EIN 27-4034030
December 31, 2019

STATEMENT 1

January 1, 2019 -- December 31, 2019

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

*Charitable Donations Submitted and Sent out as of 2019

Organization	Grantee Name	Purpose	Amount	Donee Address State	Donee Status	Date
Santa Rosa County Fair Association	NAAWS	County Fair Sponsorship	\$500.00	FL	PC	1/8/19
Nueces County Junior Livestock Association		Conference Sponsorship	\$5,000.00	VA	PC	1/10/19
Leukemia & Lymphoma Society		Sponsorship of Community Event	\$5,000.00	TX	PC	1/14/19
Leukemia & Lymphoma Society		Gala Sponsorship	\$3,750.00	FL	PC	1/18/19
Boca Champions Golf Charities		Donation in Memory of Alvin Jacob Kraft	\$2,500.00	FL	PC	1/18/19
Boca Champions Golf Charities		Pro Am Sponsorship	\$17,000.00	FL	PC	1/18/19
Florence Fuller Child Development Centers		Majors Club Sponsorship	\$25,000.00	FL	PC	1/18/19
American Legion Post 392		Pirate Invasion 5K Sponsorship	\$2,500.00	FL	PC	1/18/19
Charlton County Sheriffs Office		Supporting Veterans	\$500.00	FL	PC	1/18/19
Charlton County High School FFA		Supporting Canine Community Program	\$500.00	GA	PC	1/28/19
Frio County Junior Livestock Show		Swine Show Sponsorship	\$500.00	GA	PC	1/28/19
Childrens Healthcare Charity Inc		Sponsorship of Community Event	\$4,000.00	TX	PC	1/28/19
Boca Raton Society for the Disabled		Honda Classic Sponsorship	\$6,250.00	FL	PC	1/29/19
FAU Alumni Association		Twin Palms Center Contribution	\$5,000.00	FL	PC	2/1/19
Homeless Coalition of Palm Beach County		Supporting FAU Corporate Internship/Scholarship Program	\$5,000.00	FL	PC	2/1/19
Veterans Multipurpose Center Inc		PBC Mayors Ball Sponsorship	\$5,000.00	FL	PC	2/1/19
US Marshals Survivors Benefit Fund		Donation Supporting Local Veterans	\$1,000.00	FL	PC	2/1/19
Laurens Kids Foundation		Charitable Contribution	\$30,000.00	VA	PC	2/1/19
Strand Theater Project		Gala Sponsorship	\$10,000.00	FL	PC	2/1/19
American Cancer Society		Supporting Local Community Theater Project	\$1,000.00	LA	PC	2/1/19
Eagle Pass Wizards Football Club		Relay for Life Sponsorship	\$500.00	GA	PC	2/1/19
CHS Golden Girls Booster Club		Supporting Local Youth Sports	\$600.00	TX	PC	2/1/19
San Antonio River Foundation		Supporting Youth Sports	\$500.00	TX	PC	2/1/19
Michelle Gallagher Memorial Foundation		Supporting Local Park Project	\$10,000.00	TX	PC	2/1/19
Special Olympics Colorado		Charitable Contribution	\$1,000.00	AZ	PC	2/1/19
Michelle Gallagher Memorial Foundation		Polar Plunge Sponsorship	\$5,000.00	CO	PC	2/1/19
PARA		Charitable Contribution	\$1,000.00	AZ	PC	2/1/19
The Ability Experience		Youth Sports Sponsorship	\$275.00	FL	PC	2/7/19
Thank You First Responder		Fundraiser Sponsorship	\$2,500.00	NC	PC	2/8/19
Georgia Legislative Black Caucus Foundation		Supporting Broward First Responders Event	\$3,500.00	FL	PC	2/11/19
I San Diego		Heritage Dinner Sponsorship	\$5,000.00	GA	PC	2/11/19
PACE HS Baseball Booster Club		Event Sponsorship	\$5,000.00	CA	PC	2/11/19
Illinois Legislative Black Caucus Foundation		Youth Sports Sponsorship	\$350.00	FL	PC	2/11/19
Charlton County Senior Citizens Valentines Tea		Black History Month Sponsorship	\$750.00	IL	PC	2/11/19
Florida Chamber of Commerce Foundation		Supporting the Elderly	\$250.00	GA	PC	2/14/19
Special Olympics Louisiana		Charitable Contribution	\$7,500.00	FL	PC	2/15/19
Dug Out Club		Charitable Contribution	\$500.00	LA	PC	2/15/19
Charlton County Public Library		Supporting Youth Sports	\$500.00	GA	PC	2/15/19
Dirty Birds Baseball		Charitable Contribution	\$500.00	GA	PC	2/15/19
Special Olympics Louisiana		Charitable Contribution	\$250.00	GA	PC	2/15/19
Black Gold Committee of Belle Glade		Charitable Contribution	\$500.00	LA	PC	2/15/19
Texas Fallen Officer Foundation		Charitable Contribution	\$200.00	FL	PC	2/15/19
		Charitable Contribution	\$750.00	TX	PC	2/15/19

Kinney County Jr Livestock Association	Charitable Contribution	\$1,500.00	TX	PC	2/15/19
Adelanto Community Benefit Coproration	Sponsoring Community Event	\$2,500.00	CA	PC	2/15/19
American Legion Post 9	Supporting Veterans	\$500.00	AZ	PC	2/15/19
Hobbs Eagle Basketball Booster Club	Supporting Youth Sports	\$250.00	NM	PC	2/15/19
Torrance High Wrestling	Supporting Youth Sports	\$1,000.00	CA	PC	2/15/19
The Eliwyn Foundation	Gala Sponsorship	\$3,500.00	IL	PC	2/15/19
Kappa Foundation	Charitable Contribution	\$2,500.00	GA	PC	2/22/19
Brooks County Fair Association	Livestock Show Sponsorship	\$3,000.00	TX	PC	3/1/19
Laredo Intl Fair and Exposition	Charitable Contribution	\$10,000.00	TX	PC	3/1/19
CreVont LeBlanc Foundation	Entrepreneurship Program Sponsorship	\$8,000.00	FL	PC	3/1/19
Spanish River Church - Ride4Orphans	Ride4Orphans Sponsorship*	\$1,500.00	FL	PC	3/5/19
Rotary Club Foundation of Danville	Charitable Contribution	\$4,000.00	IN	PC	3/5/19
Advance Colorado	Charitable Contribution	\$200.00	CO	PC	3/5/19
Friends of Medal of Honor Grove	Charitable Contribution	\$25,000.00	PA	PC	3/13/19
Boca Raton Police Athletic League	Supporting Fundraiser	\$100,000.00	FL	PC	3/13/19
Cal Ripken Sr Foundation	Charitable Contribution	\$5,000.00	MD	PC	3/14/19
ICU Baby	Gala Sponsorship	\$2,500.00	FL	PC	3/15/19
Take Stock in Children	Charitable Contribution	\$10,000.00	FL	PC	3/15/19
AMIKids Clay County	Supporting Youth Group	\$1,000.00	GA	PC	3/15/19
Alzhemers Association	Charitable Contribution	\$1,000.00	NC	PC	3/15/19
Lawrenceville Rotary Club	Charitable Contribution	\$1,500.00	VA	PC	3/15/19
Philipsburg Kiwanis Club	Supporting Local Youth	\$300.00	PA	PC	3/15/19
Karnes City High School	Student Tuition	\$5,000.00	TX	PC	3/15/19
Falls City High School	Student Tuition	\$2,000.00	TX	PC	3/15/19
Kennedy High School	Student Tuition	\$2,000.00	TX	PC	3/15/19
CCMH - Childrens Startlight Fund	Charitable Contribution	\$1,250.00	OK	PC	3/15/19
United High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
LB Jonhson High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
JW Nixon High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
JB Alexander High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
Cigarroa High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
Martin High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
Bruni High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
United South High School	Student Tuition	\$3,000.00	TX	PC	3/15/19
St Augustine High School	Student Tuition	\$1,000.00	TX	PC	3/15/19
McFarland USA Foundation	Charitable Contribution	\$3,000.00	CA	PC	3/15/19
McFarland High School	Student Tuition	\$7,000.00	CA	PC	3/15/19
McFarland USA Foundation	Charitable Contribution	\$3,000.00	CA	PC	3/15/19
McFarland High School	Student Tuition	\$7,000.00	CA	PC	3/15/19
Community Players of Hobbs 2019	Supporting Youth Theatre	\$1,000.00	NM	PC	3/15/19
McFarland USA Foundation	Charitable Contribution	\$2,000.00	CA	PC	3/15/19
McFarland USA Foundation	Charitable Contribution	\$2,000.00	CA	PC	3/15/19
San Diego Crime Stoppers	Charitable Contribution	\$1,000.00	CA	PC	3/15/19
Alhambra Police Foundation	Golf Tournament Sponsorship	\$1,000.00	CA	PC	3/15/19
American Correctional Association	Health & Wellness Expo Sponsorship	\$500.00	VA	PC	3/22/19
The Crossroads Club	Taste of Recovery Event Sponsorship	\$2,500.00	FL	PC	3/22/19
Communities in Schools	Charitable Contribution	\$5,000.00	FL	PC	3/22/19
Boca West Foundation	Golf Tournament Sponsorship	\$3,000.00	FL	PC	3/22/19
Bay County School Board	Student Tuition	\$10,000.00	FL	PC	3/22/19

Clearfield High School	Student Tuition	\$3,000.00	PA	I	PC	4/5/19
Moshannon Valley High School	Student Tuition	\$3,000.00	PA	I	PC	4/5/19
American Cancer Society	Relay for Life Sponsorship	\$500.00	NC	I	PC	4/5/19
Clayton County Board of Commissioners	Student Tuition	\$10,000.00	GA	I	PC	4/5/19
Big Spring Cowboy Reunion & Rodeo	Charitable Contribution	\$500.00	TX	I	PC	4/5/19
Explorer Post 925	Charitable Contribution	\$2,000.00	TX	I	PC	4/5/19
City of La Villa	Charitable Contribution	\$550.00	TX	I	PC	4/5/19
Big Spring Cowboy Reunion & Rodeo	Charitable Contribution	\$500.00	TX	I	PC	4/5/19
Hinton High School	Student Tuition	\$6,000.00	OK	I	PC	4/5/19
Anadarko High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Binger-Onye High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Boone-Apache High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Carnegie High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Cement High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Cynrl High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Fort Cobb High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Gracemont High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Hydro High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Lookaba-Sickles High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Mountain View Gotebo High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Riverside High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Verden High School	Student Tuition	\$1,000.00	OK	I	PC	4/5/19
Lake Conroe Lions Club	Charitable Contribution	\$750.00	TX	I	PC	4/5/19
Comanche Co Saddle & Sirlon Club	Event Sponsorship	\$4,000.00	OK	I	PC	4/5/19
Pecos High School Golf	Supporting Youth Sports	\$500.00	TX	I	PC	4/5/19
Law Enforcement Torch Run	Charitable Contribution	\$2,000.00	AZ	I	PC	4/5/19
Adelanto High School	Student Tuition	\$7,000.00	CA	I	PC	4/5/19
Santa Rosa High School BPA	Supporting Local Youth	\$1,000.00	NM	I	PC	4/5/19
Kenneth Flores Youth Basketball Tournament	Supporting Youth Sports	\$500.00	NM	I	PC	4/5/19
St Jude	Rock N Roll Marathon Sponsorship	\$300.00	WA	I	PC	4/5/19
Brownsville Police Department	Charitable Contribution	\$250.00	AL	I	PC	4/5/19
US Marshals Service Association	Charitable Contribution	\$5,000.00	VA	I	PC	4/8/19
A WEC (Association of Women Executives in Corrections)	Charitable Contribution	\$10,000.00	FL	I	PC	4/8/19
Adelanto High School	Student Tuition	\$25,000.00	CA	I	PC	4/8/19
First Baptist of Lovejoy Missions Program	Charitable Contribution	\$2,500.00	GA	I	PC	4/12/19
City of La Villa	Student Tuition	\$10,000.00	TX	I	PC	4/12/19
Ronald McDonald House Charities	Charitable Contribution	\$10,000.00	CA	I	PC	4/12/19
Jay Elementary School	End of Year Celebration	\$300.00	FL	I	PC	4/19/19
White House Historical Association	Charitable Contribution	\$25,000.00	DC	I	PC	4/23/19
Henry County Animal Shelter	Charitable Contribution	\$200.00	IN	I	PC	4/24/19
Place of Hope	Hope Bash Sponsorship	\$5,000.00	FL	I	PC	4/25/19
Making Every Day Count	Gala Sponsorship	\$5,000.00	FL	I	PC	4/25/19
United Disabilities Service	Charitable Contribution	\$5,000.00	PA	I	PC	4/25/19
March of Dimes	Charitable Contribution	\$400.00	PA	I	PC	4/25/19
Evangeline Parish Police/Crooked Creek	Charitable Contribution	\$1,000.00	LA	I	PC	4/25/19
Friends of Law Enforcement	Charitable Contribution	\$3,000.00	GA	I	PC	4/25/19
Childrens Miracle Network	Charitable Contribution	\$3,000.00	GA	I	PC	4/25/19
Keep Milledgeville Beautiful Inc	Charitable Contribution	\$2,000.00	GA	I	PC	4/25/19
Winton Fire Department	Charitable Contribution	\$3,000.00	NC	I	PC	4/25/19

Lovejoy Community Center	Charitable Contribution	\$2,000.00	GA	PC	4/25/19
Kings Tutoring & Mentoring Foundation	Charitable Contribution	\$500.00	FL	PC	4/25/19
Adelanto Rotary	Charitable Contribution	\$1,500.00	CA	PC	4/25/19
Quay County Little League	Supporting Youth Sports	\$2,500.00	NM	PC	4/25/19
Santa Rosa Rotary Club	Charitable Contribution	\$500.00	NM	PC	4/25/19
CNMCF Shoot Out	Charitable Contribution	\$300.00	NM	PC	4/25/19
Greater Akron Rugby Foundation	Charitable Contribution	\$500.00	IL	PC	4/25/19
Santa Rosa Education Foundation	Student Tuition	\$20,000.00	FL	PC	4/26/19
Glades Central High School	Student Tuition	\$16,000.00	FL	PC	4/26/19
Pahokee High School	Student Tuition	\$4,000.00	FL	PC	4/26/19
Conroe Independent School District	Student Tuition	\$5,000.00	TX	PC	4/26/19
Willis Independent School District	Student Tuition	\$5,000.00	TX	PC	4/26/19
Montgomery ISD	Student Tuition	\$5,000.00	TX	PC	4/26/19
SFDR/CISD Foundation	Charitable Contribution	\$1,000.00	TX	PC	4/26/2019
Hope and A Future Inc	Student Tuition	\$5,000.00	AZ	PC	4/26/19
Kingman High School	Student Tuition	\$6,000.00	AZ	PC	4/26/19
River Valley High School	Student Tuition	\$3,000.00	AZ	PC	4/26/19
Mohave Community College Foundation	Student Tuition	\$6,000.00	AZ	PC	4/26/19
Kingman Academy of Learning HS	Student Tuition	\$3,000.00	AZ	PC	4/26/19
Lee Williams High School	Student Tuition	\$6,000.00	AZ	PC	4/26/19
Mohave High School	Student Tuition	\$5,000.00	AZ	PC	4/26/19
Lake Havasu Unified School District	Student Tuition	\$5,000.00	AZ	PC	4/26/19
Cornerstone Missions Project	Supporting Community Project	\$2,000.00	AZ	PC	4/26/19
Jal High School	Student Tuition	\$2,000.00	NM	PC	4/26/19
Emunice High School	Student Tuition	\$2,000.00	NM	PC	4/26/19
Tatum High School	Student Tuition	\$2,000.00	NM	PC	4/26/19
Lovington High School	Student Tuition	\$3,000.00	NM	PC	4/26/19
Hobbs High School	Student Tuition	\$4,000.00	NM	PC	4/26/19
University of the Southwest	Charitable Contribution	\$250.00	NM	PC	4/26/19
Clayton Youth Baseball Association	Supporting Youth Sports	\$300.00	NM	PC	4/26/19
St Vrain Valley School District	Supporting STEM	\$1,650.00	CO	PC	4/26/19
Boca Hoops	Supporting Youth Sports	\$800.00	FL	PC	5/14/19
CAPFI	Charitable Contribution	\$2,500.00	IN	PC	5/15/19
Lone Survivor Foundation	Golf Tournament Sponsorship	\$25,000.00	TX	PC	5/16/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
Girls Scout Troop #839	Supporting Youth Development	\$249.99	FL	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$20,000.00	NC	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19

St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
St Jude Children's Research Hospital	Golf Tournament Sponsorship Benefiting Charity	\$1,600.00	TN	PC	5/20/19
Santa Rosa ISD	Student Tuition	\$1,000.00	TX	PC	5/21/19
World Golf Foundation	Golf Tournament Sponsorship	\$50,000.00	FL	PC	5/24/19
Idaho Governors Cup Scholarship Fund	Golf Tournament Sponsorship	\$8,000.00	FL	PC	5/24/19
Habitat for Humanity	Charitable Contribution	\$5,000.00	FL	PC	5/28/19
Kidz2Leaders	Rally 4 Kids Event Sponsorship	\$1,500.00	FL	PC	5/28/19
ACE Foundation	Charitable Contribution	\$2,500.00	FL	PC	5/28/19
Seminole Region Charity Golf Tournament	Golf Tournament Sponsorship	\$2,800.00	FL	PC	5/28/19
Peabody High School	Student Tuition	\$2,000.00	LA	PC	5/28/19
Alexandria Senior High School	Student Tuition	\$2,000.00	LA	PC	5/28/19
Angel House Bereavement Center	Charitable Contribution	\$500.00	FL	PC	5/28/19
Charlton County PD	Summer Program	\$500.00	GA	PC	5/28/19
Callahan Warriors	Supporting Youth Sports	\$250.00	GA	PC	5/28/19
Moore Haven High School Scholarship Organization	Student Tuition	\$8,000.00	FL	PC	5/28/19
Cen-Clear Childrens Services	Supporting Childrens Support Organization	\$250.00	PA	PC	5/28/19
Falfurnas Little League	Supporting Youth Sports	\$500.00	TX	PC	5/28/19
Brooks County ISD	Student Tuition	\$4,000.00	TX	PC	5/28/19
Premont Collegiate High School	Student Tuition	\$1,000.00	TX	PC	5/28/19
Hydro Police Department	Charitable Contribution	\$1,500.00	OK	PC	5/28/19
Karnes City ISD	Student Tuition	\$1,000.00	TX	PC	5/28/19
Kenedy ISD	Student Tuition	\$1,000.00	TX	PC	5/28/19
Falls City ISD	Student Tuition	\$1,000.00	TX	PC	5/28/19
Runge ISD	Student Tuition	\$1,000.00	TX	PC	5/28/19
Karnes County	Charitable Contribution	\$6,000.00	TX	PC	5/28/19
Town of Pecos City	Supporting Community Event	\$1,000.00	TX	PC	5/28/19
Pecos Barstow-Toyah ISD	Student Tuition	\$8,000.00	TX	PC	5/28/19
Balmorea ISD	Student Tuition	\$4,000.00	TX	PC	5/28/19
Operation Graduation	Senior Class Sponsorship	\$500.00	TX	PC	5/28/19
Florence Unified School District	Student Tuition	\$13,000.00	AZ	PC	5/28/19
Morning Sun Children's Foundation	Charitable Contribution	\$1,000.00	CA	PC	5/28/19
Clayton High School	Charitable Contribution	\$1,000.00	NM	PC	5/28/19
Rabbit Ear Barn Bash	Barn Bash Sponsorship	\$200.00	NM	PC	5/28/19
Clayton High School Cheerleaders	Supporting Youth Sports	\$200.00	NM	PC	5/28/19
Alabama Council on Crime & Delinquency	Charitable Contribution	\$1,000.00	AL	PC	5/28/19
Clayton Trout Derby	Charitable Contribution	\$800.00	NM	PC	5/28/19
PNM Correctional Facility Employees Ass	Charitable Contribution	\$150.00	NM	PC	5/28/19
Lawton Noon Lions	Charitable Contribution	\$500.00	OK	PC	5/28/19
Banquette High School	Student Tuition	\$2,000.00	TX	PC	5/29/19
Robstown High School	Student Tuition	\$2,000.00	TX	PC	5/29/19
Bishop High School	Student Tuition	\$2,000.00	TX	PC	5/29/19
Agua Dulce High School	Student Tuition	\$1,000.00	TX	PC	5/29/19
Florence Unified School District	Student Tuition	\$8,000.00	AZ	PC	5/29/19
McFarland High School	Student Tuition	\$3,000.00	CA	PC	5/29/19

Boca Ballers	Supporting Youth Sports		FL	PC	6/4/19
UIH Family Partners	Event Sponsorship	\$5,000.00	NJ	PC	6/4/19
Premont Collegiate High School	Student Tuition	\$500.00	TX	PC	6/6/19
LaSalle Parish School Board	Student Tuition	\$1,000.00	LA	PC	6/7/19
Chowan University	Student Tuition	\$12,000.00	NC	PC	6/7/19
CS Brown High School	Student Tuition	\$7,000.00	NC	PC	6/7/19
Hertford Co Early College HS	Student Tuition	\$2,000.00	NC	PC	6/7/19
Hertford County High School	Student Tuition	\$2,000.00	NC	PC	6/7/19
Eagle Pass High School	Student Tuition	\$3,000.00	TX	PC	6/7/19
CC Winn High School	Student Tuition	\$3,000.00	TX	PC	6/7/19
Brackett Independent School District	Student Tuition	\$10,000.00	TX	PC	6/7/19
Lawton Public Schools	Student Tuition	\$6,000.00	OK	PC	6/7/19
Cache Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Geronimo Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Elgin Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Fletcher Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Sterling Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Indianoma Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Chattanooga Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Duncan Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Marlow Public Schools	Student Tuition	\$2,000.00	OK	PC	6/7/19
Central Public Schools	Student Tuition	\$1,000.00	OK	PC	6/7/19
Willis Independent School District	Student Tuition	\$5,500.00	TX	PC	6/7/19
Conroe Independent School District	Student Tuition	\$5,500.00	TX	PC	6/7/19
Pearsall Independent School District	Student Tuition	\$17,000.00	TX	PC	6/7/19
Comstock High School	Student Tuition	\$1,000.00	TX	PC	6/7/19
Del Rio High School	Student Tuition	\$12,000.00	TX	PC	6/7/19
Clayton High School	Student Tuition	\$10,000.00	NM	PC	6/7/19
Boca Jets Lacrosse	Charitable Contribution	\$2,500.00	FL	PC	6/11/19
Lynn Cancer Institute	Charitable Contribution	\$2,500.00	FL	PC	6/11/19
Miracle League of PBC	Charitable Contribution	\$1,000.00	FL	PC	6/11/19
POPO Pitbulls Inc	Charitable Contribution	\$1,000.00	FL	PC	6/11/19
Plainfield High School	Student Tuition	\$8,000.00	IN	PC	6/11/19
Front Range Community College Foundation	Charitable Contribution	\$1,200.00	CO	PC	6/12/19
ACESF	Charitable Contribution	\$6,000.00	NC	PC	6/14/19
Avon Rotary Club	Charitable Contribution	\$400.00	IN	PC	6/14/19
Hertford County JROTC	Charitable Contribution	\$250.00	NC	PC	6/14/19
Harlandale High School	Student Tuition	\$3,000.00	TX	PC	6/14/19
McCollum High School	Student Tuition	\$3,000.00	TX	PC	6/14/19
Texas Police Athletic Federation	Charitable Contribution	\$5,000.00	TX	PC	6/14/19
Adelanto Elementary School District	Charitable Contribution	\$2,500.00	CA	PC	6/14/19
Santa Rosa Consolidated Schools	Student Tuition	\$6,000.00	NM	PC	6/14/19
Santa Rosa Little League	Supporting Youth Sports	\$2,500.00	NM	PC	6/14/19
Anton Chico Library	Charitable Contribution	\$500.00	NM	PC	6/14/19
Clayton County Chamber of Commerce	Charitable Contribution	\$1,000.00	NM	PC	6/14/19
Big Brothers Big Sisters San Diego Co	Charitable Contribution	\$2,500.00	CA	PC	6/14/19
Community Youth Athletic Center	Supporting Youth Sports	\$1,000.00	CA	PC	6/14/19
The Chain Gang	Supporting Community Sports League	\$500.00	GA	PC	6/18/19
The Indians	Supporting Youth Sports	\$450.00	GA	PC	6/21/19

Brantley U8 Boys Baseball Team	Supporting Youth Sports		\$500.00	GA	PC	6/21/19
Big Spring Chamber Pops in the Park	Charitable Contribution		\$1,500.00	TX	PC	6/21/19
Sheriffs Association of Texas	Charitable Contribution		\$5,000.00	TX	PC	6/21/19
Big Spring Chamber Pops in the Park	Charitable Contribution		\$1,500.00	TX	PC	6/21/19
Hinton Police Department	Charitable Contribution		\$2,000.00	OK	PC	6/21/19
Fort Clark Springs Association	Charitable Contribution		\$250.00	TX	PC	6/21/19
Adelanto Elementary School District	Charitable Contribution		\$500.00	CA	PC	6/21/19
IEUW Desert Communities Region	Charitable Contribution		\$500.00	CA	PC	6/21/19
Clayton Golf Club	Charitable Contribution		\$500.00	NM	PC	6/21/19
West Branch Drug & Alcohol Abuse Comm	Charitable Contribution		\$500.00	PA	PC	6/21/19
Best Buddies International	Hyannis Port Sponsorship		\$50,000.00	FL	PC	6/28/19
Best Buddies International	Auction Package		\$25,000.00	FL	PC	6/28/19
Boys & Girls Club of PBC	Charitable Contribution		\$2,500.00	FL	PC	7/9/19
Charlton County Public Library	Supporting Summer Reading Program		\$500.00	GA	PC	7/9/19
Boca Raton Historical Society	Charitable Contribution		\$15,000.00	FL	PC	7/10/19
Volunteers of America - Power of Hope	Charitable Contribution		\$2,500.00	FL	PC	7/22/19
Fellowship of Christian Athletes	Charitable Contribution		\$2,500.00	FL	PC	7/22/19
Education Foundation of PBC	Charitable Contribution		\$2,500.00	FL	PC	7/22/19
George Butchikas Foundation for Autism	Charitable Contribution		\$500.00	FL	PC	7/22/19
American Legion Veterans/Childrens Frndn	Charitable Contribution		\$100.00	FL	PC	7/22/19
Santa Rosa County School Board	Charitable Contribution		\$500.00	FL	PC	7/22/19
Habilitation Center for the Handicapped	Charitable Contribution		\$600.00	FL	PC	7/22/19
Plainfield Community Schools Legacy Frndn	Charitable Contribution		\$1,500.00	IN	PC	7/22/19
Blue River Valley Jr. Sr. HS	Student Tuition		\$16,000.00	IN	PC	7/22/19
Tn Junior Senior High School	Student Tuition		\$4,000.00	IN	PC	7/22/19
Shenandoah High School	Student Tuition		\$4,000.00	IN	PC	7/22/19
Knightshtown Community High School	Student Tuition		\$4,000.00	IN	PC	7/22/19
New Castle High School	Student Tuition		\$4,000.00	IN	PC	7/22/19
University of Louisiana Lafayette	Student Tuition		\$3,000.00	LA	PC	7/22/19
Louisiana College	Student Tuition		\$1,000.00	LA	PC	7/22/19
Louisiana Tech University	Student Tuition		\$1,000.00	LA	PC	7/22/19
Louisiana State University Alexandria	Student Tuition		\$1,000.00	LA	PC	7/22/19
Northwestern State University	Student Tuition		\$1,000.00	LA	PC	7/22/19
John Milledge Academy	Student Tuition		\$5,000.00	GA	PC	7/22/19
Baldwin County Charter System Foundation	Student Tuition		\$5,000.00	GA	PC	7/22/19
Georgia Military College Foundation	Student Tuition		\$5,000.00	GA	PC	7/22/19
Bexar County Partners for Youth	Charitable Contribution		\$1,000.00	TX	PC	7/22/19
Athends Teenage Baseball Association	Supporting Youth Sports		\$375.00	TX	PC	7/22/19
South Texas Food Bank	Charitable Contribution		\$2,500.00	TX	PC	7/22/19
Del Rio Youth Baseball League	Supporting Youth Sports		\$150.00	TX	PC	7/22/19
Apple Valley Kuwanis Club	Charitable Contribution		\$500.00	CA	PC	7/22/19
Kingman Area Meth Coalition	Charitable Contribution		\$2,500.00	AZ	PC	7/22/19
Seminole Cal Ripken League	Supporting Youth Sports		\$200.00	NM	PC	7/22/19
Viva New Mexico Music Festival	Charitable Contribution		\$300.00	NM	PC	7/22/19
Team Clayton Booster Club	Charitable Contribution		\$450.00	NM	PC	7/22/19
L. Montoya Memorial Scholarship Fund	Charitable Contribution		\$200.00	NM	PC	7/22/19
Community Food Share Program	Charitable Contribution		\$1,300.00	CO	PC	7/22/19
Longmont Humane Society	Charitable Contribution		\$1,000.00	CO	PC	7/22/19
National Criminal Justice Association	Charitable Contribution		\$5,000.00	FL	PC	7/22/19

Wings for LIFE International	Charitable Contribution	\$2,524.00	NM	I	PC	8/22/19
The First Tee/World Golf Foundation	Charitable Contribution	\$30,000.00	FL	I	PC	8/28/19
Ronald McDonald House Charities	Charitable Contribution	\$500.00	CA	I	PC	8/30/19
SPARE	Charitable Contribution	\$500.00	FL	I	PC	9/7/19
City of Milion	Charitable Contribution	\$250.00	FL	I	PC	9/7/19
Hertford County Boosters Club	Charitable Contribution	\$250.00	NC	I	PC	9/7/19
Hinton Public Library	Charitable Contribution	\$1,103.00	OK	I	PC	9/7/19
Historical Association of Lawton Rangers	Charitable Contribution	\$1,000.00	OK	I	PC	9/7/19
Hope Cancer Resource Room	Charitable Contribution	\$500.00	TX	I	PC	9/7/19
Victorville Youth Soccer League	Charitable Contribution	\$200.00	CA	I	PC	9/7/19
Lewis Center Foundation	Charitable Contribution	\$2,500.00	CA	I	PC	9/7/19
Morning Sun Children's Foundation	Charitable Contribution	\$1,000.00	CA	I	PC	9/7/19
Against Abuse Inc	Charitable Contribution	\$750.00	AZ	I	PC	9/7/19
Against Abuse Inc	Charitable Contribution	\$750.00	AZ	I	PC	9/7/19
Wreaths Across America Clayton	Charitable Contribution	\$1,000.00	NM	I	PC	9/7/19
Clayton Gospel Church	Charitable Contribution	\$500.00	NM	I	PC	9/7/19
Christian Crossroads Radio	Charitable Contribution	\$500.00	NM	I	PC	9/7/19
Ontario Police Officers Association	Charitable Contribution	\$1,000	CA	I	PC	9/7/2019
Hope House	Charitable Contribution	\$3,000.00	FL	I	PC	9/10/19
Team Boca Soccer	Charitable Contribution	\$5,000.00	FL	I	PC	9/10/19
Foundation for Liberty & American Greatness	Charitable Contribution	\$2,500.00	TX	I	PC	9/13/19
Foundation for Liberty & American Greatness	Charitable Contribution	\$5,000.00	TX	I	PC	9/13/19
FAU Alumni Association	Corporate Internship/Scholarship Program	\$5,000.00	FL	I	PC	9/13/19
City of La Villa	Charitable Contribution	\$1,000.00	TX	I	PC	9/13/19
Bethany House	Charitable Contribution	\$7,000.00	TX	I	PC	9/13/19
United Way	Charitable Contribution	\$1,500.00	TX	I	PC	9/13/19
San Diego Crime Stoppers	Charitable Contribution	\$2,000.00	CA	I	PC	9/13/19
Church of Litchfield Park's Youth Program	Phyllis J. Carlson Memorial Service	\$2,500.00	AZ	I	PC	9/16/19
Sr Ann Catholic School	Charitable Contribution	\$500.00	FL	I	PC	9/17/19
Baldwin Rotary Club	Charitable Contribution Supporting Community Events	\$1,000.00	MI	I	PC	9/17/19
Cadillac Rotary Club	Charitable Contribution Supporting Community Events	\$1,000.00	MI	I	PC	9/17/19
American King Foundation	Charitable Contribution	\$25,000.00	GA	I	PC	9/23/19
Veterans Multipurpose Center Inc	Charitable Contribution	\$1,000.00	FL	I	PC	9/23/19
Plainfield Rotary Club	Ch	\$1,500.00	IN	I	PC	9/23/19
San Antonio Youth Literacy	Charitable Contribution	\$2,500.00	TX	I	PC	9/23/19
Womens Shelter of South Texas	Charitable Contribution	\$5,000.00	TX	I	PC	9/23/19
The Club for Youth	Charitable Contribution	\$10,000.00	AZ	I	PC	9/23/19
Sanita Rosa Cross Country Track Team	Supporting Youth Sports	\$1,000.00	NM	I	PC	9/23/19
Thunderbird Booster Club	Charitable Contribution	\$1,000.00	NM	I	PC	9/23/19
Michelle McGann Fund	Charitable Contribution	\$4,000.00	FL	I	PC	9/23/19
Ormond Beach Conservative Jewish Coaliton	Deepwater Classic Charity Sponsorship	\$2,500.00	FL	I	PC	9/24/19
Bluuwater Babes Charitable Trust	Charitable Contribution	\$2,000.00	FL	I	PC	9/24/19
Kids in Distress Inc	Charitable Contribution	\$2,500.00	FL	I	PC	9/24/19
Friends of Veterans Inc	Charitable Contribution	\$2,500.00	FL	I	PC	9/24/19
Suncoast High School Foundation	Charitable Contribution	\$5,000.00	FL	I	PC	9/24/19
Boca Raton Regional Hospital Foundation	Charitable Contribution	\$15,000.00	FL	I	PC	9/24/19
Wounded Veierans Relief Fund	Charitable Contribution	\$7,500.00	FL	I	PC	9/25/19
Dirty Birds Football	Supporting Youth Sports	\$250.00	GA	I	PC	9/25/19
Hoboken Elementary School	Supporting Youth Sports	\$500.00	GA	I	PC	9/25/19

City of Milton	Charitable Contribution	FL	PC	11/12/19
Pine Prairie HS Class of 2020	Charitable Contribution	LA	PC	11/12/19
Faith Deliverance Temple	Charitable Contribution	LA	PC	11/12/19
Savoy Indigent patient Support	Charitable Contribution	LA	PC	11/12/19
Falfurias Volunteer Fire Department	Charitable Contribution	TX	PC	11/12/19
Salvation Army	Charitable Contribution	CA	PC	11/12/19
Higher Ground Youth & Family Service	Charitable Contribution	CA	PC	11/12/19
The Genesis Project	Student Tuition	WA	PC	11/14/19
Kern County Probation Family Relief Fund	Charitable Contribution	CA	PC	11/14/19
2020 Women on Boards	Charitable Contribution	FL	PC	11/15/19
Boca Raton Regional Hospital Foundation	Charitable Contribution	FL	PC	11/15/19
Golden State Youth Empowerment	Charitable Contribution	CA	PC	11/15/19
NAAACP California	Charitable Contribution	CA	PC	11/15/19
VetFund Foundation	Charitable Contribution	CA	PC	11/15/19
Chipola College Foundation	Student Tuition	FL	PC	11/15/19
Adelanto Community Benefit Coporation	Sponsoring Community Event	CA	PC	11/15/19
Kern County Law Enforcement Foundation	Student Tuition	CA	PC	11/15/19
Kern Futures Together Scholarship Fund	Student Tuition	CA	PC	11/15/19
Youth 2 Leaders Education Foundation	Charitable Contribution	NV	PC	11/19/19
Real Talk Youth Impact Program	Charitable Contribution	FL	PC	11/19/19
Broward Partnership	Charitable Contribution	IL	PC	11/25/19
Loretto Hospital	Charitable Contribution	MS	PC	11/26/19
China Grove Lodge #110	Charitable Contribution	FL	PC	12/3/19
The Jack Brewer Foundation	Charitable Contribution	FL	PC	12/3/19
Take Stock in Children	Charitable Contribution	FL	PC	12/4/19
Rotary Club of Deerfield Beach	Charitable Contribution	GA	PC	12/4/19
Charlton County Wrestling	Supporting Youth Sports	LA	PC	12/4/19
Jena Lions Club	Charitable Contribution	LA	PC	12/4/19
Prairie Manor Nursing Home	Charitable Contribution	LA	PC	12/4/19
CASA of St Landry-Evangeline	Charitable Contribution	LA	PC	12/4/19
Shop with a Cop Inc	Supporting Community Event	TX	PC	12/4/19
Eagle Pazz Wizards Football Club	Supporting Local Youth Sports	TX	PC	12/4/19
Hinton Elementary Schools	Charitable Contribution	OK	PC	12/4/19
Hinton Senior Citizens Charity Fund	Charitable Contribution	OK	PC	12/4/19
Social Services Club	Charitable Contribution	TX	PC	12/4/19
Bethany House	Charitable Contribution	TX	PC	12/4/19
Aurora Public Schools Foundation	Student Tuition	CO	PC	12/4/19
Larmer County Foundation/NOCO Mfg	Supporting Student Robotics Program	CO	PC	12/4/19
Madison Co Fire Fighters Foundation	Charitable Contribution	CO	PC	12/4/19
All Star Jazz Band	Charitable Contribution	CO	PC	12/4/19
Brownsville Police Department	Charitable Contribution	AL	PC	12/4/19
Rotary Club of Ludington	Charitable Contribution	MI	PC	12/4/19
Central Louisiana Foodbank	Charitable Contribution	LA	PC	12/12/19
Childrens Advocacy Network	Charitable Contribution	LA	PC	12/12/19
Thresholds Delco	Charitable Contribution	PA	PC	12/12/19
LaSalle Ministry Center	Charitable Contribution	LA	PC	12/12/19
Colonial Trails of Jena	Charitable Contribution	LA	PC	12/12/19
Lasalle Hardstart Program	Charitable Contribution	LA	PC	12/12/19
Town of Jena Senior Citizens Dinner	Charitable Contribution	LA	PC	12/12/19

The GEO Group Foundation, Inc
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2019
 STATEMENT 6

Multi-Year Commitments																
Fund/Program	Organization	Project Title	Total Payment Amount	Request Date	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
The GEO Group Foundation	The Arc of Palm Beach County	Supporting the ARC Eye Gaze & Speech Center	\$500,000.00	N/A	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00							
The GEO Group Foundation	World Golf Foundation/The First Tee	Supporting World Golf Charitable Foundation The First Tee	\$1,000,000.00	N/A			\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
	TOTAL		\$7,000,000.00		\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00