

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation Jacksonville Jaguars Foundation Inc		A Employer identification number 59-3249687	
% PETER RACINE			
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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ▶ \$ 957,035	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)	4,001,507			
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,233	2,233		
	4 Dividends and interest from securities	11,830	11,830		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	110,603			
	b Gross sales price for all assets on line 6a _____ 636,796				
	7 Capital gain net income (from Part IV, line 2)		110,638		
	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)	25,125			
	12 Total. Add lines 1 through 11	4,151,298	124,701		
	13 Compensation of officers, directors, trustees, etc.	170,923			153,831
	14 Other employee salaries and wages	482,852			419,600
	15 Pension plans, employee benefits	141,597			123,048
	16a Legal fees (attach schedule)	7,500			
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	55,004			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	26,432			
	19 Depreciation (attach schedule) and depletion	2,008			
	20 Occupancy				
	21 Travel, conferences, and meetings	47,315			47,315
	22 Printing and publications	28,152			28,152
	23 Other expenses (attach schedule)	1,211,930	1,431		930,322
	24 Total operating and administrative expenses. Add lines 13 through 23	2,173,713	1,431		1,702,268
	25 Contributions, gifts, grants paid	1,963,937			1,807,254
	26 Total expenses and disbursements. Add lines 24 and 25	4,137,650	1,431		3,509,522
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	13,648			
	b Net investment income (if negative, enter -0-)		123,270		
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	824,358	396,861	396,861
	2 Savings and temporary cash investments	19,665	34,898	34,898
	3 Accounts receivable ▶ <u>392,090</u>			
	Less: allowance for doubtful accounts ▶ _____	416,116	392,090	392,090
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable	393	3,593	3,593
	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	24,064	4,064	4,064
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	360,373	106,392	106,392
	c Investments—corporate bonds (attach schedule)	300,217	13,909	13,909
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	765	0	0	
14 Land, buildings, and equipment: basis ▶ <u>55,659</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>55,659</u>	2,008			
15 Other assets (describe ▶ _____)	0	5,228	5,228	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,947,959	957,035	957,035	
Liabilities	17 Accounts payable and accrued expenses	209,352	159,129	
	18 Grants payable	2,082,532	1,218,233	
	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 ▶ _____)	11,325	109	
	23 Total liabilities (add lines 17 through 22)	2,303,209	1,377,471	
Net Assets or Fund Balances	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	-355,250	-420,436	
	29 Total net assets or fund balances (see instructions)	-355,250	-420,436	
30 Total liabilities and net assets/fund balances (see instructions) .	1,947,959	957,035		

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	-355,250
2 Enter amount from Part I, line 27a	2	13,648
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	-341,602
5 Decreases not included in line 2 (itemize) ▶ _____	5	78,834
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	-420,436

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.)
1a See Additional Data Table			
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 See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	110,638
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))
2018	4,154,119	1,323,915	3.137754
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

2 Total of line 1, column (d)	2	7.794882
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	1.558976
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	654,553
5 Multiply line 4 by line 3	5	1,020,432
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,233
7 Add lines 5 and 6	7	1,021,665
8 Enter qualifying distributions from Part XII, line 4	8	3,509,522

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	1,233
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	1,233
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	1,233
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,745
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	2,745
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	1,512
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 0 Refunded ▶	11	1,512

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>https://www.jaguars.com/community/</u>	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 ▶ 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?	16	Yes	No
	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	
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	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, 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	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 2019?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
	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	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
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 No
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	67,243	3,378	319
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40.0			
ADRIEL ROCHA	EMPLOYEE	58,998	2,995	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40.0			
LISA SAHI-KIRAL	EMPLOYEE	59,471	1,180	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40.0			
CHRIS SUTTON	EMPLOYEE	91,051	4,598	900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40.0			
T-NEISHA TATE	EMPLOYEE	66,772		900
ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202	40.0			
Total number of other employees paid over \$50,000.				5

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
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	
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	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	256,084
b	Average of monthly cash balances.	1b	408,437
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	664,521
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	664,521
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,968
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	654,553
6	Minimum investment return. Enter 5% of line 5.	6	32,728

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	32,728
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	1,233
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,233
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	31,495
4	Recoveries of amounts treated as qualifying distributions.	4	25,000
5	Add lines 3 and 4.	5	56,495
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	56,495

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	3,509,522
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	3,509,522
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	1,233
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,508,289

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				56,495
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 2017, 2016, 2015		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	2,501,055			
b From 2015.	3,026,271			
c From 2016.	4,998,254			
d From 2017.	5,535,096			
e From 2018.	4,089,178			
f Total of lines 3a through e.	20,149,854			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>3,509,522</u>				
a Applied to 2018, 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 2019 distributable amount.				56,495
e Remaining amount distributed out of corpus	3,453,027			
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	23,602,881			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2014 not applied on line 5 or line 7 (see instructions).	2,501,055			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	21,101,826			
10 Analysis of line 9:				
a Excess from 2015.	3,026,271			
b Excess from 2016.	4,998,254			
c Excess from 2017.	5,535,096			
d Excess from 2018.	4,089,178			
e Excess from 2019.	3,453,027			

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 2019, 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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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 e-mail address of the person to whom applications should be addressed: JACKSONVILLE JAGUARS FOUNDATION INC ONE TIAA BANK FIELD DRIVE JACKSONVILLE, FL 32202 (904) 633-6000	
b The form in which applications should be submitted and information and materials they should include: None	
c Any submission deadlines: None	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: None	

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	1,807,254
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	156,683

Enter gross amounts unless otherwise indicated.

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

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash.
- (2) Other assets.
- b** Other transactions:
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- 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 |
| | | |
| | | |
| | | |
| | | |

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	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		2020-11-16		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 IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
ML EMA ACCOUNT 02820	P		
ML EMA ACCOUNT 02820	P		
ML EMA ACCOUNT 02820	P		
COHEN AND STEERS ACCOUNT 02819	P		
COHEN AND STEERS ACCOUNT 02819	P		
COHEN AND STEERS ACCOUNT 02819	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
534		671	-137
155,730		118,776	36,954
229,462		149,226	80,236
40,505		40,414	123
209,257		216,125	-6,546
1,308		1,300	8

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-137
			36,954
			80,236
			91
			-6,868
			8

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	170,923	9,146	12,000
Shahid Khan One TIAA Bank Field Drive Jacksonville, FL 32202	Chair and CEO 0.2	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	Member 0.1	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
Megha Parekh One TIAA Bank Field Drive Jacksonville, FL 32202	Secretary 1.0	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>				
Fellowship of Christian Athletes Northeast Florida PO BOX 550545 Jacksonville, FL 32255	N/A	PC	50/50 Volunteers - 7/19, 8/15 and 8/29 Games	2,250
Fellowship of Christian Athletes Northeast Florida PO BOX 550545 Jacksonville, FL 32255	N/A	PC	50/50 Volunteers - Chiefs, Titans and Saints Games	2,050
Fellowship of Christian Athletes Northeast Florida PO BOX 550545 Jacksonville, FL 32255	N/A	PC	50/50 Volunteers 10/27 Game	3,185
Total ▶ 3a				1,807,254

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>				
Jacksonville University 2800 University Blvd North Jacksonville, FL 32211	N/A	PC	50/50 Volunteers - Women's Lacrosse 8/29 Game	1,300
Jacksonville University 2800 University Blvd North Jacksonville, FL 32211	N/A	PC	5050 Volunteers - Chiefs, Titans and Saints Games	1,630
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - 8/29 Game	150
Total ▶ 3a				1,807,254

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				
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - Chiefs, Titans and Saints Games	670
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers 12/1 and 12/8	1,600
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	50/50 Volunteers - 12/29 Game	750
Total ▶ 3a				1,807,254

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 Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	8/29/19 50/50 Volunteers	150
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	50/50 Volunteers - Chiefs, Titans and Saints Games	2,290
Teen Challenge of Florida Women's Center 6900 Wheat Road Jacksonville, FL 32244	N/A	PC	50/50 Volunteers - 12/29 Game	750
Total ▶ 3a				1,807,254

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>				
Trinity Baptist College Inc 800 Hammond Blvd Jacksonville, FL 32221	N/A	PC	5050 Volunteers - Chiefs, Titans and Saints Games	4,290
Trinity Baptist College Inc 800 Hammond Blvd Jacksonville, FL 32221	N/A	PC	50/50 Volunteers 10/27, 12/1 and 12/8	1,890
American Diabetes Association North Florida 1022 Park Street Jacksonville, FL 32204	N/A	PC	TOUR de CURE Sponsorship	5,000
Total ▶ 3a				1,807,254

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	2019 Jaguars Stadium Challenge Volunteers	5,000
Clara White Mission inc613 West Ashley Jacksonville, FL 32202	N/A	PC	Emergency Operating Grant	75,000
Feeding Northeast Florida 1116 Edgewood Avenue North Units D Jacksonville, FL 32254	N/A	PC	2019 Meal Distribution	25,000
Total ▶ 3a				1,807,254

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 Northeast Florida 1116 Edgewood Avenue North Units D Jacksonville, FL 32254	N/A	PC	Meal Distribution	20,000
Fernandina Beach Pride Inc PO Box 15171 Fernandina Beach, FL 32034	N/A	PC	Parade Sponsorship	500
Florida Ballet 300 East State Street Suite E Jacksonville, FL 32202	N/A	PC	Ballet Sponsorship	500
Total ▶ 3a				1,807,254

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>				
Jacksonville Area Legal Aid Inc 126 West Adams Jacksonville, FL 32202	N/A	PC	2019 Freed to Run Sponsorship	5,000
Jacksonville Speech & Hearing Center 40 E Adams Jacksonville, FL 32202	N/A	PC	General Donation	200
Nonprofit Center of Northeast Florida Inc 40 East Adams Jacksonville, FL 32202	N/A	PC	Membership	1,500
Total ▶ 3a				1,807,254

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 33619	N/A	PC	Sponsorship of Ancient City ALS Walk	1,000
Tom Coughlin Jay Fund Foundation PO Box 50798 Jacksonville Beach, FL 32240	N/A	PC	General Donation	200
WJCT Inc100 Festival Park Avenue Jacksonville, FL 32202	N/A	PC	2019 Teen Talk	15,700
Total ▶ 3a				1,807,254

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>				
Jacksonville Area Legal Aid Inc 126 West Adams St 101 Jacksonville, FL 32202	N/A	PC	General Donation	1,000
Jacksonville Jewish Center 3662 Crown Point Rd Jacksonville, FL 32257	N/A	PC	General Donation	500
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	2019 First Coast Games	10,000
Total ▶ 3a				1,807,254

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 Community Foundation for Northeast Florida 245 Riverside Avenue Suite 310 Jacksonville, FL 32202	N/A	PC	Year 4 of 4 - COJ Strategic Partnership Position	5,000
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	Teen Center	12,500
Generation W Inc 2320 3rd Street South Suite 5 Jacksonville Beach, FL 32250	N/A	PC	WOWsdom Books for Matthew Gilbert	1,000
Total ▶ 3a				1,807,254

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	2019 Give & Go Partnership	5,000
Angelwood IncPO Box 24925 Jacksonville, FL 32241	N/A	PC	2019 Give & Go Final Grant	3,500
Awakenings House IncP O Box 14289 Jacksonville, FL 32238	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
Awakenings House IncP O Box 14289 Jacksonville, FL 32238	N/A	PC	2019 Give & Go Final Grant	1,500
BASCA Inc352 Stowe Ave Orange Park, FL 32073	N/A	PC	2019 Give & Go Partnership	5,000
BASCA Inc352 Stowe Ave Orange Park, FL 32073	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

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	2019 Give & Go Partnership	5,000
Betty Griffin House 2450 Old Moultrie Rd Suite 202 St Augustine, FL 32086	N/A	PC	2019 Give & Go final grant	1,650
Big Brothers Big Sisters of Northeast Florida 40 East Adams Street Suite 220 Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
Big Brothers Big Sisters of Northeast Florida 40 East Adams Street Suite 220 Jacksonville, FL 32202	N/A	PC	2019 Give & Go Final Grant	3,500
Boselli FoundationPO Box 16385 Jacksonville, FL 32245	N/A	PC	2019 Give & Go Partnership	5,000
Boselli FoundationPO Box 16385 Jacksonville, FL 32245	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	2019 Give & Go Final Grant	3,500
BPC Family Trust Foundation 5213 River Park Villas St Augustine, FL 32092	N/A	NC	2019 Give & Go Final Grant	1,500
Cathedral Arts Project Inc 207 N Laura Street Suite 300 Jacksonville, FL 32202	N/A	PC	2019 Give & Go Final Grant	3,500
Total ▶ 3a				1,807,254

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	2019 Give & Go Partnership	5,000
Challenge Enterprises of North Florida Inc 3530 Enterprise Way Green Cove Springs, FL 32043	N/A	PC	2019 Give & Go final grant	1,530
Children's Home Society 3027 San Diego Road Jacksonville, FL 32207	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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	2019 Give & Go Final Grant	1,500
Community Hospice & Palliative Care 4266 Sunbeam Road Jacksonville, FL 32257	N/A	PC	2019 Give & Go Partnership	15,000
Community Hospice & Palliative Care 4266 Sunbeam Road Jacksonville, FL 32257	N/A	PC	2019 Give & Go final grant	1,630
Total ▶ 3a				1,807,254

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>				
Deck The Chairs Inc 3948 3rd Street South 372 Jacksonville Beach, FL 32250	N/A	PC	2019 Give & Go Partnership	3,250
Deck The Chairs Inc 3948 3rd Street South 372 Jacksonville Beach, FL 32250	N/A	PC	2019 Give & Go Final Grant	3,500
Duval County Medical Society Foundation 1301 Riverplace Blvd Suite 1638 Jacksonville, FL 32207	N/A	PC	2019 Give & Go Partnership	3,250
Total ▶ 3a				1,807,254

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>				
Duval County Medical Society Foundation 1301 Riverplace Blvd Suite 1638 Jacksonville, FL 32207	N/A	PC	2019 Give & Go final grant	3,500
Empowerment Resources Inc 3832-010 Baymeadows Rd Jacksonville, FL 32217	N/A	PC	2019 Give & Go final grant	1,640
Episcopal Children's Services 8443 Baymeadows Rd Suite 1 Jacksonville, FL 32256	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
Episcopal Children's Services 8443 Baymeadows Rd Suite 1 Jacksonville, FL 32256	N/A	PC	2019 Give & Go Final Grant	1,500
Family Promise of Jacksonville Inc POBox 40363 Jacksonville, FL 32203	N/A	PC	2019 Give & Go Partnership	5,000
Family Promise of Jacksonville Inc POBox 40363 Jacksonville, FL 32203	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

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 No More Homeless Pets Inc 6817 Norwood Avenue Jacksonville, FL 32208	N/A	PC	2019 Give Go Partnership	5,000
First Coast No More Homeless Pets Inc 6817 Norwood Avenue Jacksonville, FL 32208	N/A	PC	2019 Give & Go final grant	1,510
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	2019 Give & Go final grant	1,610
Fresh Ministries1131 N Laura Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go Final Grant	1,500
Girl Scouts of Gateway Council 1000 Shearer Street Jacksonville, FL 32205	N/A	PC	2019 Give & Go Final Grant	10,250
Total ▶ 3a				1,807,254

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>				
Girls Inc of Jacksonville 100 Festival Park Avenue Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Girls Inc of Jacksonville 100 Festival Park Avenue Jacksonville, FL 32202	N/A	PC	2019 Give & Go Final Grant	3,500
Heart for Children IncP O Box 43234 Jacksonville, FL 32203	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

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>				
Hope At Hand Inc3886 Atlantic Blvd Jacksonville, FL 32207	N/A	PC	2019 Give & Go Partnership	5,000
Hope At Hand Inc3886 Atlantic Blvd Jacksonville, FL 32207	N/A	PC	2019 Give & Go final grant	1,720
Hope Haven Children's Clinic and Family Center 4600 Beach Boulevard Jacksonville, FL 32207	N/A	PC	2019 Give & Go final grant	3,500
Total ▶ 3a				1,807,254

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	2019 Give & Go Partnership	2,500
Hubbard HousePO Box 4909 Jacksonville, FL 32201	N/A	PC	2019 Give & Go final grant	1,680
I M Sulzbacher Center for the Homeless 611 E Adams St Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
I M Sulzbacher Center for the Homeless 611 E Adams St Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	1,610
Jacksonville Area Legal Aid Inc 126 West Adams Jacksonville, FL 32202	N/A	PC	2019 Give & Go Final Grant	1,500
Jacksonville Children's Chorus Inc 225 East Duval Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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>				
Jacksonville Children's Chorus Inc 225 East Duval Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	1,620
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	2019 Give & Go Partnership	15,000
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	2019 Give & Go Final Grant	3,500
Total ▶ 3a				1,807,254

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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>				
Jacksonville Speech & Hearing Center 40 E Adams Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Jacksonville Speech & Hearing Center 40 E Adams Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	1,710
Jacksonville Zoo & Gardens 370 Zoo Parkway Jacksonville, FL 32218	N/A	PC	2019 Give & Go Partnership & final grant	7,030
Total ▶ 3a				1,807,254

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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	NC	2019 Give & Go Partnership	5,000
JASMYN Inc923 Peninsular Place Jacksonville, FL 32204	N/A	NC	2019 Give & Go final grant	1,550
JDRF International 9700 Philips Highway Suite 106 Jacksonville, FL 32256	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
L'Arche Harbor House 700 Arlington Road Jacksonville, FL 32211	N/A	PC	2019 Give & Go Partnership	5,000
L'Arche Harbor House 700 Arlington Road Jacksonville, FL 32211	N/A	PC	2019 Give & Go Final Grant	1,500
Lend An Ear Otreach Inc 1000 Vicars Landing Way Ponte Vedra Beach, FL 32082	N/A	PC	2019 Give & Go final grant	1,850
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Live For Today Foundation Inc PO Box 10432 Jacksonville, FL 32247	N/A	PC	2019 Give & Go Partnership	5,000
Live For Today Foundation Inc PO Box 10432 Jacksonville, FL 32247	N/A	PC	2019 Give & Go final grant	1,520
Local Initiatives Support Corporation 100 North Laura St Suite 600 Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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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>				
Local Initiatives Support Corporation 100 North Laura St Suite 600 Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	1,570
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	2019 Give & Go Partnership	3,500
MaliVai Washington Kids Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	PC	2019 Give & Go final grant	1,750
Total ▶ 3a				1,807,254

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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>				
Neighbor To FamilyCorporate Office Daytona Beach, FL 32214	N/A	PC	2019 Give & Go partnership	5,000
Neighbor To FamilyCorporate Office Daytona Beach, FL 32214	N/A	PC	2019 Give & Go Final Grant	1,500
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go Program	30,000
Total ▶ 3a				1,807,254

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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>				
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	2019 Give & Go Program Disbursements	97,590
Nonprofit Center of Northeast Florida Inc 40 East Adams Street Jacksonville, FL 32202	N/A	PC	Give & Go Match	40,000
PACE Center for Girls of Jacksonville 2933 University Blvd N Jacksonville, FL 32211	N/A	PC	2019 Give & Go Final Grant	1,500
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Project Cold Case Inc 13245 Atlantic Blvd Jacksonville, FL 32225	N/A	PC	2019 Give & Go Final Grant	2,380
Rethreaded Inc820 Barnett Street Jacksonville, FL 32209	N/A	PC	2019 Give & Go Partnership	5,000
Rethreaded Inc820 Barnett Street Jacksonville, FL 32209	N/A	PC	Sponsorship of 8th birthday	5,000
Total ▶ 3a				1,807,254

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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>				
Rethreaded Inc820 Barnett Street Jacksonville, FL 32209	N/A	PC	2019 Give & Go final grant	1,660
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	2019 Partnership	15,000
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	2019 Give & Go Final Grant	3,500
Total ▶ 3a				1,807,254

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rotary District 6970 York Foundation Inc P O Box 47195 Jacksonville, FL 32247	N/A	PC	2019 Give & Go Final Grant	10,250
Sanctuary on 8th StreetP O Box 3301 Jacksonville, FL 32206	N/A	PC	2019 Give & Go Partnership	3,000
Sanctuary on 8th StreetP O Box 3301 Jacksonville, FL 32206	N/A	PC	2019 Give & Go final grant	1,570
Total ▶ 3a				1,807,254

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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>				
St Augustine Youth Services 201 Simone Way St Augustine, FL 32086	N/A	PC	2019 Give & Go Partnership	5,000
St Augustine Youth Services 201 Simone Way St Augustine, FL 32086	N/A	PC	2019 Give & Go final grant	1,540
Starting Point Behavioral Healthcare 463142 SR 200 Yulee, FL 32097	N/A	PC	2019 Give & Go final grant	1,540
Total ▶ 3a				1,807,254

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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	2019 Give & Go Partnership	5,000
Teen Challenge of Florida 3333 Philips Highway Jacksonville, FL 32207	N/A	PC	2019 Give & Go Final Grant	1,500
The Cultural Council of Greater Jacksonville 300 W Water St 201 Jacksonville, FL 32202	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
The Cultural Council of Greater Jacksonville 300 W Water St 201 Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	1,510
The DONNA Foundation 11762 Marco Beach Drive Jacksonville, FL 32224	N/A	PC	2019 Give & Go Partnership	12,500
The DONNA Foundation 11762 Marco Beach Drive Jacksonville, FL 32224	N/A	PC	2019 Give & Go Final Grant	3,500
Total ▶ 3a				1,807,254

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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	2019 Give & Go Partnership	5,000
The Exchange Club Family Center 3119 Spring Glen Rd Ste 111 Jacksonville, FL 32207	N/A	PC	2019 Give & Go Final Grant	1,500
The First Tee of St Johns County 475 West Town Place Suite 115 St Augustine, FL 32092	N/A	PC	2019 Give & Go Partnership	10,000
Total ▶ 3a				1,807,254

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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	2019 Give & Go Final Grant	3,500
The Well Church of Jacksonville Inc 2547 Forbes Sreet Jacksonville, FL 32204	N/A	PC	2019 Give & Go Partnership	5,000
The Well Church of Jacksonville Inc 2547 Forbes Sreet Jacksonville, FL 32204	N/A	PC	2018 Give & Go final grant	1,500
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Tom Coughlin Jay Fund Foundation PO Box 50798 Jacksonville Beach, FL 32240	N/A	PC	2019 Give & Go final grant	2,360
University of North Florida Foundation 12000 Alumni Drive Jacksonville, FL 32224	N/A	PC	2019 Give & Go Final Grant	3,500
West Jax Outreach dba Community Health Outreach 5126 Timiquana Road Jacksonville, FL 32210	N/A	PC	2019 Give & Go Partnership	5,000
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
West Jax Outreach dba Community Health Outreach 5126 Timiquana Road Jacksonville, FL 32210	N/A	PC	2019 Give & Go Final Grant	1,500
World Sports United 1488 Aspenwood Drive Jacksonville, FL 32211	N/A	PC	2019 Give & Go final grant	2,390
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	2019 Give & Go final grant	3,500
Total ▶ 3a				1,807,254

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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	2019 Give & Go final grant	1,570
Englewood High School 4412 Barnes Rd S Jacksonville, FL 32207	N/A	NC	Honor Rows Bus	546
Five S T A R Veterans Center Inc 40 Acme Street Jacksonville, FL 32211	N/A	PC	Five STAR Veterans Center	5,000
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Florida National Guard Foundation Inc 82 Marine Street St Augustine, FL 32084	N/A	PC	Operation Stabilize	5,000
Greater Jacksonville Area USO Council Inc PO Box 108 Bldg 1050 Jacksonville, FL 32212	N/A	PC	2019 Jag Dollars for Military Ticket Program	35,000
Greater Jacksonville Area USO Council Inc PO Box 108 Bldg 1050 Jacksonville, FL 32212	N/A	PC	Donations Generated during Salute to Service Week	81,843
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
K9S For Warriors114 Camp K9 Rd Ponte Vedra, FL 32081	N/A	PC	Warrior & Service Dog Program Training Room	5,000
K9S For Warriors114 Camp K9 Rd Ponte Vedra, FL 32081	N/A	PC	Program Expansion/Capital Campaign	25,000
North East Florida Chapter CPOA 4200 Ocean St Atlantic Beach, FL 32233	N/A	PC	Golf Sponsorship / Donation	300
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Northeast Florida Womens Veterans Association Inc 2133 Broadway Avenue Jacksonville, FL 32209	N/A	PC	HerTOTALWellness	10,000
Operation New Uniform 8825 Perimeter Park Blvd Suite 503 Jacksonville, FL 32216	N/A	PC	Class Sponsorship / Organizational Growth Support	8,600
True Blue Navy Families Benefactors Inc PO Box 1413 Ponte Vedra Beach, FL 32004	N/A	PC	The Lake Wonderwood Trail Project (phases 3-5)	10,000
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Wounded Warrior Project Inc 4899 Belfort Road Jacksonville, FL 32256	N/A	PC	Carry Forward - Two Run Entries	280
Wounded Warrior Project Inc 4899 Belfort Road Jacksonville, FL 32256	N/A	PC	Prize Wheel Volunteers	6,500
Yoga 4 ChangePO Box 330117 Atlantic Beach, FL 32233	N/A	PC	Trauma Informed Yoga for Veterans	4,500
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Art Museum for Private Collections of the Americas 600 Brickell Ave Suite 1750 Miami, FL 33131	N/A	PC	2019 Hispanic Cultural Film Festival	4,000
First Coast Hispanic Chamber of Commerce PO Box 57972 Jacksonville, FL 32241	N/A	PC	2019 Scholarship	2,000
First Coast Hispanic Chamber of Commerce PO Box 57972 Jacksonville, FL 32241	N/A	PC	2019 Gala Sponsorship	10,000
Total			▶ 3a	1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jacksonville Sports Medicine Program Inc 3563 Philips Hwy Jacksonville, FL 32207	N/A	PC	2019 Symposium Sponsorship	2,000
Joint Forces Initiative319 Ruby Avenue Newport Beach, CA 92662	N/A	PC	Salute to Sevice Event	2,500
St Michaels Soldiers 1635 Farm Way Suite 409 Middleburg, FL 32068	N/A	PC	Salute to Service Event Support	22,500
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Matthew Gilbert Middle School 1424 Franklin Street Jacksonville, FL 32206	N/A	NC	Mathew Gilbert Middle School	1,500
St Johns Technical High School 2970 Collins Ave St Augustine, FL 32084	N/A	NC	St Johns Technical High School	1,500
Jacksonville Sports Medicine Program Inc 3563 Philips Hwy Jacksonville, FL 32207	N/A	PC	Award Gala Reimbursement	840
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
American Heart Association Inc 7551 Baymeadows Rd Suite 106 Jacksonville, FL 32256	N/A	PC	2019 Sponsorship of Heart Ball, Heart Walk, Go Red	75,000
Baptist Health Foundation 841 Prudential Drive Suite 1300 Jacksonville, FL 32207	N/A	PC	2019 Arts & Antiques Show	1,000
Baptist Health Foundation 841 Prudential Drive Suite 1300 Jacksonville, FL 32207	N/A	PC	Baptist MD Anderson Golf Classic - \$10,000 Level -	5,000
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Boy Scouts of America North Florida Council Jacksonville, FL 32205	N/A	PC	2019 American Values Dinner	1,500
City Rescue Mission426 S McDuff Ave Jacksonville, FL 32254	N/A	PC	Gold Star Golf Sponsor at Chad Johnson's request	6,000
Clayco Foundation 35 E Wacker Dr Suite 1300 Chicago, IL 60601	N/A	PF	2019 Sponsorship - Illumination	25,000
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
CSI GIVES BACK 9995 Gate Parkway N Suite 315 Jacksonville, FL 32246	N/A	PC	Gala Sponsorship	1,500
Genesis Health Inc 3599 University Blvd S Jacksonville, FL 32216	N/A	PC	36th Annual Golf Classic	4,000
IOA Foundation 1855 West Sate Road 434 Longwood, FL 32750	N/A	PF	2019 IOA Golf Classic	3,000
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
JDRF International 9700 Philips Highway Suite 106 Jacksonville, FL 32256	N/A	PC	2019 Give & Go Partnership	5,000
McKenzie Noelle Wilson Foundation 13936 Ascot Drive Jacksonville, FL 32250	N/A	PC	McKenzie's Run Sponsorship - Year 1 of 3 Year Comm	25,000
MSA Of Jacksonville IncPO Box 57301 Jacksonville, FL 32241	N/A	PC	All Star Team	500
Total ▶ 3a				1,807,254

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North Florida Junior Golf Foundation 2104 Lady Di Lane Jacksonville, FL 32246	N/A	PC	Dream 18 Sponsor	1,000
Read USA Inc1001 Mayport Rd 330491 Atlantic Beach, FL 32233	N/A	PC	Peace for Pages sponsorship	2,500
St Michaels Soldiers 1635 Farm Way Suite 409 Middleburg, FL 32068	N/A	PC	2nd Annual Tailgate for the Troops	1,000
Total ▶ 3a				1,807,254

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The ALS Association Florida Chapter 3242 Parkside Center Cir Tampa, FL 33619	N/A	PC	2019 Jax Walk Sponsorship	5,000
Tom Coughlin Jay Fund Foundation PO Box 50798 Jacksonville Beach, FL 32240	N/A	PC	Golf and Wine Tasting Sponsorship	20,000
Baker County High School One Wildcat Drive Glen St Mary, FL 32040	N/A	NC	2019 High School Coach of the Week	1,500
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Westside High School 5530 Firestone Road Jacksonville, FL 32244	N/A	NC	2019 High School Coach of the Week	1,500
Bartram Trail High School 7399 Longleaf Pine Parkway Jacksonville, FL 32259	N/A	NC	2019 High School Coach of the Week	1,500
West Nassau County High School One Warrior Drive Callahan, FL 32011	N/A	NC	2019 High School Coach of the Week	1,500
Total ▶ 3a				1,807,254

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a <i>Paid during the year</i>				
Bolles School7400 San Jose Blvd Jacksonville, FL 32217	N/A	PC	2019 High School Coach of the Week	1,500
Samuel W Wolfson High School 7000 Powers Ave Jacksonville, FL 32217	N/A	NC	2019 High School Coach of the Week	1,500
Fleming Island High School 2233 Village Square Parkway Orange Park, FL 32003	N/A	NC	2019 High School Coach of the Week	1,500
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
Bishop Kenny High School 1055 Kingman Ave Jacksonville, FL 32207	N/A	PC	2019 High School Coach of the Week	1,500
Fleming Island High School 2233 Village Square Parkway Orange Park, FL 32203	N/A	NC	2019 High School Coach of the Year	2,500
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	PC	Jaguars Players Donation	75,000
Total ▶ 3a				1,807,254

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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	2019 Jaguars Players Donation	40,000
Heart for Children IncPO Box 43234 Jacksonville, FL 32203	N/A	PC	Jaguars Players Donation	75,000
Hubbard HousePO Box 4909 Jacksonville, FL 32201	N/A	PC	2019 Jaguars Players Donation	40,000
Total ▶ 3a				1,807,254

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Name and address (home or business)				
a <i>Paid during the year</i>				
I M Sulzbacher Center for the Homeless 611 E Adams Jacksonville, FL 32202	N/A	PC	2019 Jaguars Players Donation	40,000
Interfaith Coalition For Action Reconciliation An 2650 Park St Jacksonville, FL 32204	N/A	PC	2019 Jaguars Players Donation	25,000
Jacksonville Humane Society 8464 Beach Blvd Jacksonville, FL 32216	N/A	PC	2019 Jaguars Players Donation	40,000
Total ▶ 3a				1,807,254

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	2019 Jaguars Players Donation	25,000
Ronald McDonald House Charities Of Jacksonville In 824 Childrens Way Jacksonville, FL 32207	N/A	PC	2019 Jaguars Players Donation	75,000
St Luke Catholic Church 1606 Blanding Blvd Middleburg, FL 32068	N/A	PC	2019 Jaguars Players Donation	5,500
Total ▶ 3a				1,807,254

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	2019 Jaguars Players Donation	25,000
University of Florida Children's Advocacy Center-J 4539 Beach Blvd Jacksonville, FL 32207	N/A	PC	Jaguars Players Donation	75,000
Women's Center of Jacksonville 5644 Colcord Avenue Jacksonville, FL 32211	N/A	PC	2019 Jaguars Players Donation	40,000
Total ▶ 3a				1,807,254

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>				
YMCA Florida's First Coast 40 East Adams St Suite 210 Jacksonville, FL 32202	N/A	PC	2019 Willie Galimore Center	15,000
Donovin Darius Foundation a member of The Champio 13245 Atlantic Blvd Jacksonville, FL 32225	N/A	PF	Youth Camps	4,000
Amelia Island Museum of History 233 S 3rd Street Fernandina Beach, FL 32034	N/A	PC	2019 - 2020 Social Responsibility	4,000
Total ▶ 3a				1,807,254

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>				
Giving Closet Project4485 Ellipse Drive Jacksonville, FL 32246	N/A	PC	Suit Up Sponsorship at Adriel Rocha's request	1,000
Jean Ribault High School 3701 Winton Drive Jacksonville, FL 32208	N/A	NC	Northwest Classic Sponsorship - Golden Gala	7,500
Total ▶ 3a				1,807,254

TY 2019 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 2019 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	8,032	SL	5	2,008			
OFFICE EQUIPMENT	2015-01-01	45,619	45,619	SL	2				

TY 2019 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	13,909	13,909
ACCRUED INTEREST	0	0

TY 2019 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	106,392	106,392
INVESTMENT IN MUTUAL FUNDS	0	0

TY 2019 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	0	0

**TY 2019 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	10,040		
OFFICE EQUIPMENT	45,619	45,619		

TY 2019 Other Assets Schedule

Name: Jacksonville Jaguars Foundation Inc

EIN: 59-3249687

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FEDERAL W/H RECEIVABLE		4,000	4,000
OTHER CLEARING ACCOUNT		1,228	1,228

TY 2019 Other Decreases Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Description	Amount
UNREALIZED LOSSES ON INVESTMENTS	62,674
OTHER ADJUSTMENT WITH NO P&L IMPACT	16,160

TY 2019 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
GENERAL OFFICE & ADMIN	25,263			
SUPPLIES	157,832			157,832
IT AND TECHNOLOGY EXPENSES	31,140			
MEALS	25,193			25,193
DUES AND SUBSCRIPTIONS	955			
EQUIPMENT RENTAL	4,773			4,773
50/50 WINNER PAYOUT	77,467			
MISCELLANEOUS EXPENSE	17,415			
ADVERTISING EXPENSE	226,715			226,715
PROFESSIONAL DEVELOPMENT EXPEN	9,978			9,978

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANKING, INVESTMENT, AND CREDI	15,932	1,431		
SERVICE FEE	2,609			
REPAIRS AND MAINTENANCE	577			
PART-TIME HELP	16,342			16,342
PROMOTION AND GIVEAWAY EXPENSE	108,979			108,979
PF PASS-THROUGH GRANTS	110,250			
COMMISSIONS	12,883			12,883
EVENTS	78,637			78,637
HONOR ROWS TICKET EXPENSE	288,990			288,990

TY 2019 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
Grant Refund	25,000		
Miscellaneous Income	125		

TY 2019 Other Liabilities Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL WITHHOLDING	10,702	0
MISC TAXES	623	109

TY 2019 Other Professional Fees Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	24,921			
OTHER PROFESSIONAL FEES	30,083			

TY 2019 Taxes Schedule**Name:** Jacksonville Jaguars Foundation Inc**EIN:** 59-3249687

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SALES TAXES	150			
WITHHOLDING TAXES	26,282			

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 2019
	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.)
—	_____ _____ _____	\$ _____	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	2019-12-31
(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

59-3249687

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.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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	<u>\$ 1,880,500</u>	Person ☒
	ONE TIAA Bank Field Drive		Payroll ☐
	Jacksonville, FL 32202		Noncash ☐ (Complete Part II for noncash contribution.)
<u>2</u>	Blue Cross Blue Shield of Florida	<u>\$ 200,000</u>	Person ☒
	4800 Deerwood Campus Parkway		Payroll ☐
	Jacksonville, FL 32246		Noncash ☐ (Complete Part II for noncash contribution.)
<u>3</u>	NFL FOUNDATION	<u>\$ 5,203</u>	Person ☒
	345 Park Ave		Payroll ☐
	NEW YORK, NY 10154		Noncash ☐ (Complete Part II for noncash contribution.)
<u>4</u>	Pepsi	<u>\$ 32,000</u>	Person ☒
	5829 Pepsi Place		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contribution.)
<u>5</u>	FRITO-LAY INC	<u>\$ 10,000</u>	Person ☒
	5829 Pepsi Place		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contribution.)
<u>6</u>	JOSEPH FOURNETTE	<u>\$ 24,000</u>	Person ☒
	One TIAA Bank Field Drive		Payroll ☐
	Jacksonville, FL 32202		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	PGA TOUR INC	\$ 22,500	Person ☒
	100 PGA TOUR BLVD		Payroll ☐
	PONTE VEDRA, FL 32082		Noncash ☐ (Complete Part II for noncash contribution.)
<u>8</u>	BEAVER STREET FISHERIES INC	\$ 85,000	Person ☒
	PO BOX 41430		Payroll ☐
	JACKSONVILLE, FL 32203		Noncash ☐ (Complete Part II for noncash contribution.)
<u>9</u>	AMERICAN HEART ASSOCIATION	\$ 25,000	Person ☒
	5851 ST AUGUSTINE ROAD		Payroll ☐
	JACKSONVILLE, FL 32207		Noncash ☐ (Complete Part II for noncash contribution.)
<u>10</u>	UNITED PARCEL SERVICE	\$ 25,000	Person ☒
	8870 BOGGY CREEK ROAD		Payroll ☐
	ORLANDO, FL 32824		Noncash ☐ (Complete Part II for noncash contribution.)
<u>11</u>	CADILLAC	\$ 20,000	Person ☒
	7999 BLANDING BLVD		Payroll ☐
	JACKSONVILLE, FL 32244		Noncash ☐ (Complete Part II for noncash contribution.)
<u>12</u>	BAPTIST HEALTH SYSTEM INC	\$ 59,000	Person ☒
	800 PRUDENTIAL DRIVE		Payroll ☐
	JACKSONVILLE, FL 32207		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	CSX CORPORATION	\$ 89,250	Person ☒
	500 WATER STREET 15TH FLOOR		Payroll ☐
	JACKSONVILLE, FL 32202		Noncash ☐ (Complete Part II for noncash contribution.)
<u>14</u>	INSURANCE OFFICE OF AMERICA INC	\$ 25,000	Person ☒
	1 Sleiman Pkwy		Payroll ☐
	Jacksonville, FL 32216		Noncash ☐ (Complete Part II for noncash contribution.)
<u>15</u>	DAIRY AND FOOD NUTRITION COUNCIL	\$ 23,500	Person ☒
	1003 ORIENTA AVE		Payroll ☐
	ALTAMONTE SPRINGS, FL 32701		Noncash ☐ (Complete Part II for noncash contribution.)
<u>16</u>	Ted Williams Museum	\$ 20,661	Person ☒
	1 Tropicana Dr		Payroll ☐
	St Petersburg, FL 33705		Noncash ☐ (Complete Part II for noncash contribution.)
<u>17</u>	WHATABURGER	\$ 25,000	Person ☒
	300 Concord Plaza Dr		Payroll ☐
	San Antonio, TX 78216		Noncash ☐ (Complete Part II for noncash contribution.)
<u>18</u>	WILMINGTON TRUST	\$ 10,000	Person ☒
	821 Beachland Blvd		Payroll ☐
	Vero Beach, FL 32963		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	FANTASY CAMPS FOR KIDS	\$ 10,000	Person ☒
	370 17th St 5150		Payroll ☐
	Denver, CO 80202		Noncash ☐ (Complete Part II for noncash contribution.)
<u>20</u>	FL Power and Light	\$ 12,500	Person ☒
	700 Universe Blvd		Payroll ☐
	Juno Beach, FL 33408		Noncash ☐ (Complete Part II for noncash contribution.)
<u>21</u>	Duval Automotive	\$ 51,000	Person ☒
	1616 Cassat Ave		Payroll ☐
	Jacksonville, FL 32210		Noncash ☐ (Complete Part II for noncash contribution.)
<u>22</u>	Dr Basil	\$ 5,000	Person ☒
	3316 3rd St S Suite 104		Payroll ☐
	Jacksonville Beach, FL 32250		Noncash ☐ (Complete Part II for noncash contribution.)
<u>23</u>	Century Ambulance	\$ 10,000	Person ☒
	2110 Herschel St		Payroll ☐
	Jacksonville, FL 32204		Noncash ☐ (Complete Part II for noncash contribution.)
<u>24</u>	Stellar	\$ 25,000	Person ☒
	2900 Hartley Rd		Payroll ☐
	Jacksonville, FL 32257		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	PinPoint	\$ 10,000	Person ☒
	45 Railroad Ave		Payroll ☐
	West Haven, CT 06516		Noncash ☐ (Complete Part II for noncash contribution.)
26	Navy Mutual	\$ 7,500	Person ☒
	Henderson Hall 29 Carpenter Road		Payroll ☐
	Arlington, VA 22204		Noncash ☐ (Complete Part II for noncash contribution.)
27	Florida Department of Transit	\$ 142,000	Person ☒
	605 Suwannee Street		Payroll ☐
	Tallahassee, FL 32399		Noncash ☐ (Complete Part II for noncash contribution.)
28	Stahl Meyer	\$ 5,000	Person ☒
	294 SW Harvey Greene Dr		Payroll ☐
	Madison, FL 32399		Noncash ☐ (Complete Part II for noncash contribution.)
29	Gunster	\$ 25,000	Person ☒
	225 Water St 1750		Payroll ☐
	Jacksonville, FL 32202		Noncash ☐ (Complete Part II for noncash contribution.)
30	Petro Services	\$ 5,000	Person ☒
	7014 A C Skinner Pkwy		Payroll ☐
	Jacksonville, FL 32256		Noncash ☐ (Complete Part II for noncash contribution.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Myles Jack		Person ☒
	One TIAA Bank Field Drive		Payroll ☐
	Jacksonville, FL 32202	\$ 5,000	Noncash ☐ (Complete Part II for noncash contribution.)
32	Andrew Norwell		Person ☒
	One TIAA Bank Field Drive		Payroll ☐
	Jacksonville, FL 32202	\$ 7,500	Noncash ☐ (Complete Part II for noncash contribution.)

ATTACHMENT TO PART II LINE 10b

Preferred Stock	Year End Amount - FMV
AEGON FUNDING CO LLC	1,271.55
ALLSTATE CORP	126.60
AMERICAN FINANCIAL GROUP	315.24
AMERICAN FNCL GRP	658.08
AMERICAN HOMES 4 RENT	699.57
AMERICAN HOMES 4 RENT	1,047.60
AMERICAN INTL GROUP	1,859.12
ARCH CAPITAL GROUP LTD	713.44
ARES MGMT 7 SRS A PRF	837.00
AT&T INC	1,267.76
ATHENE HOLDING LTD	1,243.00
AXIS CAPITAL HLDGS LTD	773.70
BERKLEY (WR) CORPORATION	1,428.84
CAPITAL ONE FINANCIAL CO	563.85
CHARLES SCHWAB CORP	1,086.50
CHS INC CLASS	2,600.15
CHS INC. CL B RESET RATE	435.84
CITIGROUP INC	1,502.02
CITIGROUP INC	1,859.22
CITIGROUP INC	864.93
CMS ENERGY CORP	2,130.18
DIGITAL REALTY TRUST INC	206.48
DIGITAL REALTY TRUST INC	526.80
DUKE ENERGY CORP	2,189.09
ENBRIDGE INC	3,088.96
FIRST REPUBLIC BANK	507.60
FORD MOTOR CO	320.04
FORD MOTOR CO	318.36
GMAC CAPITAL TRUST I	2,474.75
GOLDMAN SACHS GROUP INC	426.72
HANOVER INSURANCE GROUP	779.10
HARTFORD FINL SVCS GRP	738.14
HUNTINGTON BANCSHARES	1,612.00
INTEGRYS ENERGY GRP, INC	1,048.13
JP MORGAN CHASE & CO	1,125.52
JP MORGAN CHASE & CO	2,787.66
JP MORGAN CHASE & CO	772.20
JP MORGAN CHASE & CO	3,095.40
LEGG MASON INC	1,186.34
METLIFE INC	601.26
MONMOUTH REIT	573.16
MORGAN STANLEY	3,408.57
MORGAN STANLEY	2,297.16
MORGAN STANLEY	2,065.90
NATIONAL RETAIL PROP INC	839.19
NATIONAL STORAGE AFFILIA	878.46
NEXTERA ENERGY CAP	2,825.29
NISOURCE INC	1,394.00

NY COMMUNITY BANCORP INC	1,481.88
PARTNERRE LTD	474.84
PARTNERRE LTD	489.63
PEOPLE'S UNITED FIN INC	619.52
PNC FINANCIAL SERVICES	1,479.06
PNC FINANCIAL SRV GRP	614.64
PS BUSINESS PARKS INC	928.08
REGIONS FINANCIAL CORP	2,172.94
REGIONS FINANCIAL CORP	3,151.57
REINSURANCE GRP OF AMER	1,802.45
SEMPRA ENERGY	1,594.20
SITE CENTERS CORP	602.60
SOUTH JERSEY INDUSTRIES	373.52
SOUTHERN CO	973.47
STATE STREET CORP	306.57
STATE STREET CORP	1,867.28
STERLING BANCORP/DE	959.40
STIFEL FINANCIAL CORP	295.24
SUNSTONE HOTEL INVESTORS	598.23
SYNCHRONY FINANCIAL	1,200.85
THE ALLSTATE CORP	2,326.46
THE ALLSTATE CORP	601.48
THE GOLDMAN SACHS GROUP	1,501.92
UNUM GROUP	1,566.00
US BANCORP	1,049.56
VALLEY NATIONAL BANCORP	450.40
VEREIT INC	1,326.00
VOYA FINANCIAL INC	1,430.47
W.R. BERKLEY CORP	792.30
W.R.BERKLEY CORPORATION	550.20
WELLS FARGO & CO	993.33
WELLS FARGO & CO	1,201.05
WELLS FARGO & CO	1,689.35
WELLS FARGO & CO	2,039.70
WELLS FARGO & CO	1,066.71
WELLS FARGO & CO	3,533.31
WELLS FARGO & CO	916.92
Total	106,391.60

JACKSONVILLE JAGUARS FOUNDATION, INC.

59-3249687

ATTACHMENT TO PART II LINE 10c

Corporate Bond	Year End Amount - FMV
USD TRANSCANADA TRUS	4,478
CITIGROUP INC	3,098
JPMORGAN CHASE & CO	3,023
US BANCORP	3,311
Total	13,909