

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation THE SPIRIT AIRLINES CHARITABLE FOUNDATION		A Employer identification number 82-4556510	
% SPIRIT AIRLINES INC			
Number and street (or P.O. box number if mail is not delivered to street address) 2800 executive way	Room/suite	B Telephone number (see instructions) (877) 829-5500	
City or town, state or province, country, and ZIP or foreign postal code miramar, FL 33025		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) ▶\$ 720,456	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)	995,603			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 62,964				
	b Less: Cost of goods sold 23,105				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)	39,859		39,859	
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,035,462	0	39,859	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	66,414			
	24 Total operating and administrative expenses. Add lines 13 through 23	66,414	0		0
	25 Contributions, gifts, grants paid	385,000			385,000
	26 Total expenses and disbursements. Add lines 24 and 25	451,414	0		385,000
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	584,048			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)			39,859	

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	136,408	720,456	720,456
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	136,408	720,456	720,456	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
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	136,408	720,456	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	136,408	720,456	
	30 Total liabilities and net assets/fund balances (see instructions) .	136,408	720,456	

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	136,408
2 Enter amount from Part I, line 27a	2	584,048
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	720,456
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	720,456

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			

(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			
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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
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		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

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	Reserved.	1	0
c	All other domestic foundations enter 1.39% 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	0
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	0
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	
b	Exempt foreign organizations—tax withheld at source	6b	0
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	0
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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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. (2) On foundation managers.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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) ▶ _____		
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 2020 or the taxable year beginning in 2020? 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 ► _____	13	Yes	
14	The books are in care of ► <u>SPIRIT AIRLINES INC</u> Telephone no. ► <u>(954) 447-7828</u>			

Located at ► 2800 EXECUTIVE WAY MIRAMAR FLZIP+4 ► 33025

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 2020, 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	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.)	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 2020?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GRISSELLE MOLINA 2800 executive way miramar, FL 33025	TREASURER 0.19	0	0	0
THOMAS CANFIELD 2800 executive way miramar, FL 33025	DIRECTOR 0.1	0	0	0
DANIEL CAMEJO 2800 executive way miramar, FL 33025	SECRETARY 0.19	0	0	0
LAURIE VILLA 2800 executive way miramar, FL 33025	PRESIDENT 0.1	0	0	0
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
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 HUMANE SOCIETY BROWARD COUNTY	70,000
2 EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	50,000
3 MANO AMIGA SCHOOL, ZIPIQUIRA COLOMBIA	39,500
4 THE AMERICAN RED CROSS (DISASTER RELIEF)	30,000

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	
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	0
b	Average of monthly cash balances.	1b	595,540
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	595,540
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	595,540
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	595,540
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

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	
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	0
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	0
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	0
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	0

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	385,000
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	385,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	385,000

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 2018, 2017, 2016				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>385,000</u>				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				0
e Remaining amount distributed out of corpus	385,000			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	385,000			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	385,000			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.	385,000			

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 2020, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NA

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.

NA

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:

SPIRIT CHARITABLE FOUNDATION
2800 Executive Way
Miramar, FL 33025
COMMUNITY.AFFAIRS@SPIRIT.COM

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

REQUESTS MUST BE SUBMITTED BY EMAIL ON THE EVENT/ORGANIZATION LETTERHEAD. INCLUDE DATE OF EVENT, SUMMARY OF ORGANIZATION OBJECTIVE AND PURPOSE, ESTIMATED ATTENDANCE & DETAILED PLAN FOR PROMOTION OF SPIRIT AIRLINES.

c Any submission deadlines:

8 WEEKS PRIOR TO THE EVENT OR ANY PRINT DEADLINES

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

N/A

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 2800 EXECUTIVE WAY MIRAMAR, FL 33025		I	GENERAL SUPPORT	385,000
Total ► 3a				385,000
b <i>Approved for future payment</i>				
Total ► 3b				

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

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

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

[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.	
---	--

**Sign
Here**

2021-06-22

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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN
	Firm's name ►				Firm's EIN ►
	Firm's address ►				Phone no.

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

TY 2020 Depreciation Schedule

Name: THE SPIRIT AIRLINES CHARITABLE FOUNDATION

EIN: 82-4556510

TY 2020 Other Expenses Schedule**Name:** THE SPIRIT AIRLINES CHARITABLE FOUNDATION**EIN:** 82-4556510**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEE ATTACHMENT	66,414			

TY 2020 Sales Of Inventory Schedule**Name:** THE SPIRIT AIRLINES CHARITABLE FOUNDATION**EIN:** 82-4556510

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
SEE ATTACHMENT	62,964	23,105	39,859

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 2020
	Name of the organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510

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
THE SPIRIT AIRLINES CHARITABLE FOUNDATION

Employer identification number
82-4556510

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE ATTACHMENT 2800 EXECUTIVE WAY MIRAMAR, FL 33025	\$ 995,603	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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Part III

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

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

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

Schedule of Contributors

OMB No. 1545-0047

2020

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

Name of the organization

THE SPIRIT AIRLINES CHARITABLE FOUNDATION

Employer identification number

82-4556510

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	AIG Travel 175 Water Street, New York, NY 10038	\$ 20,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Airbus 2550 Wasser Terrace, Suite 9000 Herndon, Virginia, 20171	\$ 75,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Airbus 2550 Wasser Terrace, Suite 9000 Herndon, Virginia, 20171	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Airpac Enterprises 12611 Encinitas Ave., Sylmar, CA 91342	\$ 4,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Airworthy 2020 O'Neil Road Hudson WI, 54016	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Antonette Painter 2800 Executive Way #6542, Miramar, FL 33025	\$ 100.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	AOG Accessories 2549 NW 74TH AVE Miami, FL 33122-1417	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	APOC ZWALUWLAAN 9 2566 JR DEN HAAG Netherlands	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Atlanta Aerospace 129 SKY HARBOR WAY 30224-4873 Griffin, GA	\$ 20,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Auction/Other Items The Spirit Open 2800 Executive Way #6542, Miramar, FL 33025	\$ 32,614.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Avolon 900 South Pine Island Road Suite 200 FL 33324	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Bank of America 100 North Tryon Street, Charlotte, NC 28255.	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	Barclay Jones 7 CHERRYWOOD ROAD LOCUST VALLEY, NY 11560	\$ 2,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Barclays Financial Services 745 7th Ave, New York, NY 10019.	\$ 3,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Barry Fitzgerald 2800 Executive Way #6542, Miramar, FL 33025	\$ 100.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	BF Aerospace 5367 N HIATUS RD 33351 SUNRISE FL	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	BNP Paribas 787 Seventh Avenue - The Equitable Tower New York, NY 10019	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Carl Donaway 2800 Executive Way #6542, Miramar, FL 33025	\$ 2,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	Casino Night - Manager's Meeting 2020 2800 Executive Way #6542, Miramar, FL 33025	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Castlelake 4600 Wells Fargo Center, Minneapolis, MN 55402	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Charity Golf International 1540 Keller Parkway Suite 108 PMB 250 Keller, TX 76248	\$ 3,415.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Chevron Products Company 790092 77002-730 Houston, TX	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	CK Advertising Agency 225 N Michigan Avenue Chicago, IL 60601	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Clark Hill PLC 500 WOODWARD AVENUE SUITE 3500 DETROIT, MI	\$ 2,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	ClickTripz 333 7th St, Manhattan Beach, California	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Collins Aerospace 2730 West Tyvola Road Charlotte NC 28217-4578 USA	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Collins Aerospace 2730 West Tyvola Road Charlotte NC 28217-4578 USA	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Corus360/XR Technical Consulting 130 Technology Parkway Peachtree Corners, GA 30092	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Daniel Richards 2800 Executive Way #6542, Miramar, FL 33025	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Darktrace ST JOHN'S INNOVATION PARK CAMBRIDGE GB	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE SPIRIT AIRLINES CHARITABLE FOUNDATION

82-4556510

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
-----	Dawn and Steve Zier 7 TRACI LANE HOPEWELL JUNCTION NY -----	\$----- \$5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Dawn Zier 7 TRACI LANE HOPEWELL JUNCTION NY -----	\$----- \$500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Deboise & PlimptonLLP 919 THIRD AVE 10022 NEW YORK -----	\$----- \$10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Delta Global Services (DGS) Secure America 980 Virginia Ave. 4th Floor Atlanta, Georgia 30354 -----	\$----- \$20,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Emst & Young LLP PO BOX 933514 31193-3514 ATLANTA, GA -----	\$----- \$5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Everise 3400 Lakeside Dr Suite 515, Miramar, FL 33027 -----	\$----- \$75,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE SPIRIT AIRLINES CHARITABLE FOUNDATION

82-4556510

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
	Fareportal 137 West 25th Street, 11th Floor New York, NY 10001	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	GA Telesis 1850 N W 49TH STREET FORT LAUDERDALE, FL 33309	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Gallup 1001 GALLUP DR OMAHA, NE 68102-4222	\$ 1,250.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Gary Alexander 2800 Executive Way #6542, Miramar, FL 33025	\$ 25.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	GAT Airline Ground Support 244 City Circle Suite 2200 Peachtree City, GA 30269	\$ 35,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	GE Capital Aviation Services Geecas 901 Main Avenue Norwalk, CT 06851 USA	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	Gensler 801 Brickell Ave UNIT 2300, Miami, FL 33131	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Golf Bags 2800 Executive Way #6542, Miramar, FL 33025	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Goshawk One Molesworth Street Dublin 2 Ireland	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Greg Christopher 2800 Executive Way #6542, Miramar, FL 33025	\$ 700.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	HEICO 3000 Taft Street Hollywood, FL 33021	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Honeywell 1944 E Sky Harbor Cir N, Phoenix, AZ 85034, USA	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE SPIRIT AIRLINES CHARITABLE FOUNDATION

82-4556510

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
	Hotel Connections 6100 Blue Lagoon Drive, Suite 310, Miami, FL 33126	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	HPI - Superior Uniform Group 785 GODDARD CT 30005-2263 ALPHARETTA, GA	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Integrated Deicing Services IDS 1670 Dolwick Dr Suite 1, Erlanger, KY 41018	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	J&J Construction 2800 Executive Way #6542, Miramar, FL 33025	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Jackson Square Aviation ALLIED IRISH BANK PLC ASHFORD HOUSE TARA STREET DUBLIN 2, IRELAND	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Jaffe - Jaffe, Rait, Heuer & Weiss 27777 FRANKLIN RD #2500 SOUTHFIELD, MI 48086	\$ 3,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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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
	Jet Repair Center 7501 NW 52ND STREET MIAMI, FL 33166	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	JLL 2800 Executive Way #6542, Miramar, FL 33025	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Kellstrom Aerospace 3430 Davie Rd #302, Davie, FL 33314	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Kelly Kronenberg LLP 8201 PETERS ROAD SUITE 4000 FORT LAUDERDALE, FL	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	KIMKO 2800 Executive Way #6542, Miramar, FL 33025	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Kirk Thornburg 2800 Executive Way #6542, Miramar, FL 33025	\$ 500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	Lania Rittenhouse 2800 Executive Way, Miramar, FL 33025 -----	\$ 3,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Laurie Villa 2800 Executive Way, Miramar, FL 33025 -----	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Laurie Villa 2800 Executive Way, Miramar, FL 33025 -----	\$ 500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	LHT 2800 Executive Way #6542, Miramar, FL 33025 -----	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Littler 2800 Executive Way #6542, Miramar, FL 33025 -----	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Liveperson 10TH AVE 5TH FLOOR NEW YORK, NY 10018-9722 -----	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Lockton 1185 AVE OF THE AMERICAS #2010 NEW YORK, NY 10036	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	LSG/Retail in Motion 129 S. Main St Suite #260 Grapevine, Texas 76051	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Mankiewicz Coatings 415 JESSEN LANE CHARLESTON, SC 29492	\$ 3,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	MasterCard 2000 Purchase Street Purchase, NY 10577 U.S.A	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Matt Klein 2800 Executive Way #6542, Miramar, FL 33025	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	MedAir 1250 W WASHINGTON SUITE 442 TEMPE, AZ	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Michael Griffin 2800 Executive Way #6542, Miramar, FL 33025	\$ 50.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Michael New 2800 Executive Way #6542, Miramar, FL 33025	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	NexGen Aerospace NexGen Aero, LLC 2900 NW 112th Ave, Unit 2 Doral, FL 33172	\$ 75,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	NextLevel Aviation 1671 NW 144th Terrace, Sunrise, FL 33323	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Nick Alonso/Career Exchange 10689 N KENDALL DR #209 MIAMI, FL 33176	\$ 500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	O'Melveny & Myers 400 SOUTH HOPE STREET LOS ANGELES, CA 90071-2899	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	Oracle P.O. BOX DALLAS, TX 75320	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	PGL PO BOX 671108 DALLAS, TX 75267	\$ 20,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Pratt Whitney 400 MAIN STREET EAST HARTFORD, CT 06118	\$ 35,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Priceline 800 CONNECTICUT AVENUE NORWALK, CT 06854	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Promozation N PLEASANTBURG DR GREENVILLE, SC 29609-2728	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
-----	Prospect 2800 Executive Way #6542, Miramar, FL 33025	\$ 2,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization THE SPIRIT AIRLINES CHARITABLE FOUNDATION	Employer identification number 82-4556510
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Ranger Air 2670 EDMONDS LN STE 200 LEWISVILLE, TX 75067-6732	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Rhana Ghosh 2800 Executive Way #6542, Miramar, FL 33025	\$ 1,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Rokt 175 Varick St Level 10 New York, NY	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	SABRE 3150 SABRE DRIVE SOUTHLAKE, TX 76092	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Safran Landing Systems 21705 NETWORK PLACE CHICAGO, IL 60673-1705	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	SAP 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE SPIRIT AIRLINES CHARITABLE FOUNDATION

82-4556510

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
	Sermat Aero 3200 NW 27TH AVENUE SUITE 106 POMPANO BEACH, FL 33069	\$ 3,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Smith, Gambrell and Russell LLP 1230 PEACHTREE ST NE #3100 ATLANTA, GA 30309	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Worldlink Holdings 350 N Orleans St, Chicago, Illinois, 60654	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Superbowl 2800 Executive Way #6542, Miramar, FL 33025	\$ 1,800.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Swissport PO BOX 734001 CHICAGO, IL 60673-4001	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Talento 255 Alhambra Circle Suite 520 33134 Miami FL	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	TAS 2800 Executive Way #6542, Miramar, FL 33025	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Ted Christie 2800 Executive Way #6542, Miramar, FL 33025	\$ 5,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Thales PO BOX #371172 PITTSBURGH, PA 15251	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	The IdeaBox Proforma 2800 Executive Way #6542, Miramar, FL 33025	\$ 1,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Thomas Canfield 2800 Executive Way #6542, Miramar, FL 33025	\$ 2,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Ultimate Software P.O. BOX 930953 ATLANTA, GA 31193-0953	\$ 5,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	United Health Care 9900 BREN ROAD EAST 55343 MINNETONKA, MN	\$ 7,500.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Uplift 2800 Executive Way #6542, Miramar, FL 33025	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	USI 95 GLASTONBURY BLVD SUITE 102 GLASTONBURY, CT	\$ 15,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Valentines Day Bake Sale 2800 Executive Way #6542, Miramar, FL 33025	\$ 250.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Wells Fargo 350 E LAS OLAS BLVD SUITE #1900 FORT LAUDERDALE, FL	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	Wencor 3577 S Mountain Vista Parkway Provo, UT 84606	\$ 10,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE SPIRIT AIRLINES CHARITABLE FOUNDATION	82-4556510

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Spirit Airlines, Inc. 2800 Executive Way #6542, Miramar, FL 33025	\$ 68,262.84	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
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