

The Community Foundation for Northeast Florida, Inc.

Form 990, Year 2023

PUBLIC COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2023

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2023 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.		D Employer identification number 59-6150746
	Doing business as		E Telephone number 904-356-4483
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	245 RIVERSIDE AVENUE		G Gross receipts \$ 175,514,538.
	City or town, state or province, country, and ZIP or foreign postal code JACKSONVILLE, FL 32202		
F Name and address of principal officer: NINA WATERS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number	
J Website: JAXCF.ORG		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	
		L Year of formation: 1988	M State of legal domicile: FL

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO STIMULATE PHILANTHROPY TO BUILD A BETTER COMMUNITY THROUGH GRANTMAKING THAT IS		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	31
	6	Total number of volunteers (estimate if necessary)	6	28
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,492,830.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	746,416.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 54,883,368.	Current Year 87,898,263.
	9	Program service revenue (Part VIII, line 2g)	0.	78,500.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,347,001.	13,487,266.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	126,166.	2,849,264.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	63,356,535.	104,313,293.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	57,032,806.	75,120,769.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,096,547.	3,608,659.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		b Total fundraising expenses (Part IX, column (D), line 25)	835,004.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,321,334.	4,346,161.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	63,450,687.	83,075,589.
19	Revenue less expenses. Subtract line 18 from line 12	-94,152.	21,237,704.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 548,390,568.	End of Year 655,396,947.
	21	Total liabilities (Part X, line 26)	32,248,840.	54,544,168.
	22	Net assets or fund balances. Subtract line 21 from line 20	516,141,728.	600,852,779.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	GRACE M. SACERDOTE, EXECUTIVE VP/TREASURER	9/30/2024			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name	Firm's EIN	Firm's address	Phone no.	

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

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:
WE SERVE THE CITIZENS OF NORTHEAST FLORIDA THROUGH A RANGE OF CHARITABLE AND CIVIC ACTIVITIES WHILE HELPING INDIVIDUALS ACHIEVE THEIR PHILANTHROPIC GOALS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 76,669,921. including grants of \$ 75,120,769.) (Revenue \$ _____)
BUILDING A BETTER COMMUNITY: THE FOUNDATION AWARDS GRANTS THROUGH BOTH COMPETITIVE & NON-COMPETITIVE CHANNELS. THE GREATEST NUMBER AWARDED ARE NON-COMPETITIVE ADVISED, WHEREBY GRANT INVESTMENTS ARE ADVISED BY DONORS. OTHER GRANTS, THOSE WHERE PROSPECTIVE GRANTEEES SUBMIT PROPOSALS FOR REVIEW, ARE MADE TO NUMEROUS ORGANIZATIONS IN NORTHEAST FLORIDA, WITH PRIMARY EMPHASIS GIVEN TO: SUPPORTING PUBLIC EDUCATION REFORM; NONPROFIT CAPACITY BUILDING; STRENGTHENING NEIGHBORHOODS; IMPROVING THE QUALITY OF LIFE FOR AGING ADULTS; THE ARTS; WOMEN & GIRLS; INFANTS & YOUNG CHILDREN; EARLY LITERACY; DIVERSITY & INCLUSION. THE FOUNDATION ALSO SERVES AS A CIVIC LEADER, USING ITS LOCAL KNOWLEDGE, NETWORKS, INFLUENCE & CREATIVITY TO BRING PEOPLE TOGETHER IN WAYS THAT WILL IMPROVE THE COMMUNITY'S QUALITY OF LIFE TODAY & IN THE FUTURE.

4b (Code: _____) (Expenses \$ 1,457,542. including grants of \$ _____) (Revenue \$ 240,155.)
STIMULATING PHILANTHROPY: THE FOUNDATION SEEKS TO BE A PARTNER WITH THOSE WHO HAVE PHILANTHROPIC RESOURCES, AND TO HELP THEM WITH STRATEGIES FOR INVESTING IN ORGANIZATIONS AND INSTITUTIONS THAT CAN BUILD A BETTER COMMUNITY. IN MAKING THESE CONNECTIONS, THE FOUNDATION BOTH EQUIPS DONORS TO FOLLOW THEIR PERSONAL PATHS, AND SERVES AS A COMMUNITY LEADER, USING AGGREGATED PHILANTHROPIC RESOURCES TO OPEN NEW PATHWAYS TO SUCCESS.

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 78,127,463.

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**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 47	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		31
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year		1
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		14
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b		14
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
7a			X
7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
8a		X	
8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		X
15b			X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed FL
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
GRACE M. SACERDOTE, CPA, EVP/CFO - 904-356-4483
245 RIVERSIDE AVENUE #310, JACKSONVILLE, FL 32202

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NINA M. WATERS FORMER PRESIDENT	50.00			X			414,193.	0.	51,718.	
(2) GRACE M. SACERDOTE EVP&CFO/TREASURER	50.00			X			247,663.	0.	40,193.	
(3) KATHLEEN SHAW VP	45.00			X			174,209.	0.	33,129.	
(4) ISAIAH OLIVER PRESIDENT	50.00			X			181,883.	0.	12,355.	
(5) JOHN ZELL VP/SECRETARY	45.00			X			150,881.	0.	28,507.	
(6) WANDA WILLIS VP	45.00				X		145,401.	0.	16,596.	
(7) GEORGE M. EGAN TRUSTEE	1.00	X					0.	0.	0.	
(8) CAROL ALEXANDER TRUSTEE	1.00	X					0.	0.	0.	
(9) THE HONORABLE BRIAN J. DAVIS CHAIR/TRUSTEE/VP	2.00	X		X			0.	0.	0.	
(10) MARTHA FRYE BAKER TRUSTEE	1.00	X					0.	0.	0.	
(11) MICHAEL DUBOW TRUSTEE	1.00	X					0.	0.	0.	
(12) SOLOMON G. BROTMAN TRUSTEE	1.00	X					0.	0.	0.	
(13) HALSEY WISE TRUSTEE	1.00	X					0.	0.	0.	
(14) JULIA TAYLOR TRUSTEE	1.00	X					0.	0.	0.	
(15) RICHARD SISISKY TRUSTEE	1.00	X					0.	0.	0.	
(16) LAUREN RUEGER TRUSTEE	1.00	X					0.	0.	0.	
(17) ROBERT HILL, JR. TRUSTEE	1.00	X					0.	0.	0.	

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MICHAEL MEYERS TRUSTEE	1.00	X						0.	0.	0.
(19) BUDDY SCHULZ TRUSTEE	1.00	X						0.	0.	0.
(20) VELMA MONTERIO-TRIBBLE TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,314,230.	0.	182,498.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,314,230.	0.	182,498.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CREWCIAL PARTNERS, LLC, 810 7TH AVENUE, 32ND FLOOR, NEW YORK, NY 10019	INVESTMENT CONSULTING	307,328.
SAPIENT CAPITAL, 600 EAST 96TH STREET, SUTIE 575, INDIANAPOLIS, IN 46240	INVESTMENT CONSULTING	127,191.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 2

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a 16,212.				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f 87,882,051.				
	g	Noncash contributions included in lines 1a-1f	1g \$ 71,208,049.				
	h	Total. Add lines 1a-1f		87,898,263.			
Program Service Revenue	2 a	CONSULTING-GRANTMAKING	Business Code 813211	78,500.	78,500.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		78,500.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		12,984,632.		12984632.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
					71,703,879.		
	b	Less: cost or other basis and sales expenses	7b	71,201,245.			
	c	Gain or (loss)	7c	502,634.			
	d	Net gain or (loss)		502,634.		502,634.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	K-1 PARTNERSHIPS PASSTHROUGH	Business Code 900099	2,492,830.		2492830.	
	b	CHANGE IN SPLIT-INTEREST AGREEMEN	900099	191,279.	191,279.		
	c	OTHER INCOME	900099	165,155.	165,155.		
	d	All other revenue					
	e	Total. Add lines 11a-11d		2,849,264.			
12	Total revenue. See instructions		104313293.	434,934.	2492830.	13487266.	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	74,952,949.	74,952,949.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	167,820.	167,820.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,496,728.	645,907.	384,328.	466,493.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,630,775.	801,603.	667,102.	162,070.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	137,064.	67,557.	59,684.	9,823.
9 Other employee benefits	145,860.	70,806.	62,036.	13,018.
10 Payroll taxes	198,232.	96,034.	67,744.	34,454.
11 Fees for services (nonemployees):				
a Management				
b Legal	33,306.	8,640.	24,666.	
c Accounting	192,409.		192,409.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,828,066.		1,828,066.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	124,508.	118,948.	3,760.	1,800.
12 Advertising and promotion				
13 Office expenses	94,184.	49,937.	32,956.	11,291.
14 Information technology	205,591.	133,638.	41,116.	30,837.
15 Royalties				
16 Occupancy	444,909.	362,618.	50,245.	32,046.
17 Travel	7,311.	4,752.	1,462.	1,097.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	76,874.	50,942.	14,818.	11,114.
20 Interest	25,540.	7,292.	18,248.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	192,671.	158,106.	21,194.	13,371.
23 Insurance	17,679.	6,030.	11,139.	510.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a UNRELATED BUSINESS INCOME	532,636.		532,636.	
b REPORTS TO COMMUNITY/MANAGEMENT	227,012.	144,798.	45,292.	36,922.
c PROGRAM EXPENSES	223,287.	223,287.		
d OTHER	120,178.	55,799.	54,221.	10,158.
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	83,075,589.	78,127,463.	4,113,122.	835,004.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	55,003,036.	2	56,495,827.
	3 Pledges and grants receivable, net	302,682.	3	209,725.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	66,822.	9	96,108.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,720,755.		
	b Less: accumulated depreciation	10b 519,535.	10c	1,201,220.
	11 Investments - publicly traded securities	388,156,594.	11	357,560,624.
	12 Investments - other securities. See Part IV, line 11	92,916,197.	12	230,395,847.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	11,432,797.	15	9,437,596.
16 Total assets. Add lines 1 through 15 (must equal line 33)	548,390,568.	16	655,396,947.	
Liabilities	17 Accounts payable and accrued expenses	686,175.	17	527,231.
	18 Grants payable	7,955,753.	18	27,109,371.
	19 Deferred revenue	1,006,779.	19	1,452,111.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	18,094,996.	21	21,191,553.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,505,137.	25	4,263,902.
	26 Total liabilities. Add lines 17 through 25	32,248,840.	26	54,544,168.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	511,947,430.	27	596,787,467.
	28 Net assets with donor restrictions	4,194,298.	28	4,065,312.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	516,141,728.	32	600,852,779.
	33 Total liabilities and net assets/fund balances	548,390,568.	33	655,396,947.

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**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	104,313,293.
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,075,589.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,237,704.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	516,141,728.
5	Net unrealized gains (losses) on investments	5	66,569,904.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-3,096,557.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	600,852,779.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2023)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC. Employer identification number 59-6150746

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

THE COMMUNITY FOUNDATION FOR
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	47028604.	59459619.	63405895.	54993368.	27315135.	252202621
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	47028604.	59459619.	63405895.	54993368.	27315135.	252202621
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						69299524.
6 Public support. Subtract line 5 from line 4.						182903097

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	47028604.	59459619.	63405895.	54993368.	27315135.	252202621
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8537480.	7085969.	7269744.	14387354.	11812247.	49092794.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						301295415
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	60.71	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	62.52	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3.	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2 Acquisition indebtedness applicable to non-exempt-use assets	2	
3 Subtract line 2 from line 1d.	3	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035.	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount	(A) Prior Year	(B) Current Year (optional)
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9 Distributable amount for 2023 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Employer identification number

59-6150746

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
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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
1	_____ _____ _____	\$ <u>60,583,128.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>2,575,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>1,945,388.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>2,235,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>2,048,409.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MARKETABLE SECURITIES _____ _____ _____	\$ 60,583,128.	06/15/23
5	MARKETABLE SECURITIES _____ _____ _____	\$ 2,048,409.	09/01/23
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
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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 info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2023

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	12,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	12,000.													
d	Other exempt purpose expenditures	83,063,589.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	83,075,589.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
not over \$500,000,	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000,	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	7,500.	8,850.	12,000.	12,000.	40,350.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4
5 Taxable amount of lobbying and political expenditures. See instructions	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.** Employer identification number
59-6150746

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	321	108
2 Aggregate value of contributions to (during year)	84,718,298.	2,054,164.
3 Aggregate value of grants from (during year)	75,902,460.	2,261,121.
4 Aggregate value at end of year	414,042,033.	76,778,764.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2023

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	372,254,528.	458,676,592.	407,558,559.	346,081,850.	248,808,375.
b Contributions	7,692,012.	9,346,935.	15,059,587.	16,599,331.	54,573,961.
c Net investment earnings, gains, and losses	63,796,453.	-78,149,357.	51,587,807.	58,663,297.	53,840,313.
d Grants or scholarships	14,481,243.	15,063,558.	13,266,126.	11,671,241.	9,227,576.
e Other expenditures for facilities and programs					
f Administrative expenses	2,535,188.	2,556,084.	2,263,235.	2,114,678.	1,913,223.
g End of year balance	426,726,562.	372,254,528.	458,676,592.	407,558,559.	346,081,850.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	470,682.			470,682.
b Buildings				
c Leasehold improvements		22,773.	19,886.	2,887.
d Equipment		976,204.	272,395.	703,809.
e Other		251,096.	227,254.	23,842.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,201,220.

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Schedule D (Form 990) 2023

59-6150746 Page **3**

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY FUNDS	29,154,220.	END-OF-YEAR MARKET VALUE
(B) ABSOLUTE RETURN FUNDS	27,428,333.	END-OF-YEAR MARKET VALUE
(C) PRIVATE REAL ASSET FUNDS	17,596,701.	END-OF-YEAR MARKET VALUE
(D) INTEREST IN CLOSELY HELD		
(E) ENTITIES	14,897,147.	END-OF-YEAR MARKET VALUE
(F) DEBT SECURITIES	141,319,446.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	230,395,847.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY LIABILITY	581,954.
(3) OPERATING LEASE LIABILITY	3,681,948.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	4,263,902.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Schedule D (Form 990) 2023

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	165,331,748.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	66,569,903.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	66,569,903.	
3	Subtract line 2e from line 1	3	98,761,845.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,828,066.	
b	Other (Describe in Part XIII.)	4b	3,723,382.	
c	Add lines 4a and 4b	4c	5,551,448.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	104,313,293.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	80,620,697.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	80,620,697.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,828,066.	
b	Other (Describe in Part XIII.)	4b	626,826.	
c	Add lines 4a and 4b	4c	2,454,892.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	83,075,589.	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

NOT-FOR-PROFIT ORGANIZATIONS ESTABLISH PERMANENT ENDOWMENTS WITH THE COMMUNITY FOUNDATION, WITH THE EXPECTATION THAT THESE ORGANIZATIONS WILL RECEIVE A PERPETUAL STREAM OF INCOME IN SUPPORT OF THEIR MISSION. THE COMMUNITY FOUNDATION HAS LEGAL OWNERSHIP OF THESE ASSETS, AND RECORDS A LIABILITY FOR THE PRESENT VALUE OF THE FUTURE GRANTMAKING STREAM TO THESE ORGANIZATIONS.

PART V, LINE 4:

ENDOWED ASSETS INCLUDE ALL CONTRIBUTIONS RECEIVED BY THE FOUNDATION, FOR WHICH THE DONOR(S) INTEND THE ASSETS WILL GENERATE GRANTMAKING DOLLARS IN PERPETUITY. THE BOARD OF TRUSTEES INTENDS TO SPEND FROM THESE ASSETS ONLY

Part XIII Supplemental Information (continued)

AN AMOUNT ALLOWABLE UNDER ITS SPENDING POLICY, ESTABLISHED AND APPROVED ANNUALLY BY THE BOARD OF TRUSTEES AT A LEVEL CONSISTENT WITH THE DONOR'S INTENTION FOR ASSETS TO REMAIN IN PERPETUITY. INDIVIDUAL AGREEMENTS WITH DONORS REFLECT THE TYPES OF FUNDS TO BE CREATED AND THE PURPOSE(S) FOR WHICH THE CONTRIBUTIONS ARE INTENDED. THE BOARD OF TRUSTEES MAINTAINS ULTIMATE AUTHORITY AND CONTROL OVER THESE FUND ASSETS PURSUANT TO ITS FUND AGREEMENTS, CORPORATE DOCUMENTS, AND VARIANCE POWER; ACCORDINGLY, ALL ENDOWED FUNDS ARE DEFINED AS BOARD-DESIGNATED ENDOWMENTS.

PART X, LINE 2:

THE FOUNDATION IS SUBJECT TO ACCOUNTING FOR INCOME TAXES TOPIC OF THE FASB ASC 740 WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION.

MANAGEMENT EVALUATED THE TAX POSITIONS FOR THE FOUNDATION AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN POSITION THAT REQUIRE ADJUSTMENTS TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THE GUIDANCE. THE FOUNDATION'S RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) AND EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (990-T) FOR YEARS ENDED ON OR AFTER DECEMBER 31, 2019 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Part XIII Supplemental Information *(continued)*

ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS 3,723,382.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS 626,826.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization
**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Employer identification number
59-6150746

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		81,009,524.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTMENTS		784,973.
3 a Subtotal	0	0			81,794,497.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			81,794,497.

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE FOUNDATION DID NOT MAKE FOREIGN GRANTS IN YEAR 2023. THE FOUNDATION HAS PROCEDURES FOR EXERCISING ITS EXPENDITURE RESPONSIBILITY IF THERE ARE ANY FOREIGN GRANTS MADE: CONDUCT A PRE-GRANT INQUIRY; ENTER INTO A WRITTEN GRANT CONTRACT; REQUIRE GRANTEE MAINTAIN SEPARATE ACCOUNTING FOR THE GRANT; AND REQUIRE AND RECEIVE A CLOSING REPORT FROM THE GRANTEE.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Employer identification number
59-6150746

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(A)(1)	2,500.	0.			75TH ANNIVERSARY SPONSORSHIP
FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 04841	01-0368070	501(C)(3) / 509(A)(1)	35,000.	0.			EDELMAN CHALLENGE MATCH
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(A)(1)	250,000.	0.			TO SUPPORT THE LEADING THE WAY CAPITAL CAMPAIGN
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(A)(1)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(A)(1)	2,719.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(A)(1)	5,000.	0.			CAPITAL CAMPAIGN

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **567.**

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	17,944.	0.			VET TECH EMPLOYMENT AND BENEFIT EXPENSES
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	25,000.	0.			FERAL CAT WING
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST NO MORE HOMELESS PETS, INC. - 6817 NORWOOD AVE. - JACKSONVILLE, FL 32208	01-0709158	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
TUCK SCHOOL OF BUSINESS AT DARTMOUTH - 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-4400	02-0222111	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
GETHSEMANE GARDEN CHRISTIAN CENTRE P.O. BOX 713 MATTHEWS, NC 28106	02-0545717	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF WIL & BETH SUMNER
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(C)	4,530.	0.			FOR GENERAL OPERATING SUPPORT
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CREEKSIDE MINISTRIES 1131 N. LAURA ST. JACKSONVILLE, FL 32206	03-0487461	501(C)(3) / 509(C)	108,677.	0.			FOR GENERAL OPERATING SUPPORT
CLARKE SCHOOLS FOR HEARING AND SPEECH - 9803 OLD ST. AUGUSTINE ROAD, SUITE 7 - JACKSONVILLE, FL 32257-8821	04-2104008	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATIONS
DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE W., 6TH FLOOR BROOKLINE, MA 02445-7226	04-2263040	501(C)(3) / 509(C)	50,000.	0.			FOR THE MATCHING GRANT TO SUPPORT THE NEWLY APPOINTED SCIENTIST IN BASIC CANCER RESEARCH WHO
DANA-FARBER CANCER INSTITUTE, INC. 10 BROOKLINE PLACE W., 6TH FLOOR BROOKLINE, MA 02445-7226	04-2263040	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GORDON-CONWELL THEOLOGICAL SEMINARY, INC. - 7235 BONNEVAL ROAD - JACKSONVILLE, FL 32256	04-2463847	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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NEW PROFIT 225 FRANKLIN STREET, SUITE 350 BOSTON, MA 02110	04-3396766	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR EFFECTIVE PHILANTHROPY INC. - 675 MASSACHUSETTS AVENUE, STE 11 - CAMBRIDGE, MA 02139	04-3523528	501(C)(3) / 509(C)	10,000.	0.			UNRESTRICTED
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3) / 509(C)	50,000.	0.			YALE VETERANS ROTC FUND (DESIGNATION #32336)
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W., SUITE 108 PMB 314 - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(C)	250,000.	0.			IN SUPPORT OF GENERAL OPERATING EXPENSES, INCLUDING THOSE ASSOCIATED WITH THE
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W., SUITE 108 PMB 314 - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(C)	7,500.	0.			THIS IS A MATCHING FUNDS GRANT FOR THE "KUTTING FOR KIDS" PROJECT TO PROVIDE WIGS FOR YOUNG
JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION - 2220 COUNTY ROAD 210 W., SUITE 108 PMB 314 - JACKSONVILLE, FL 32259	06-1834542	501(C)(3) / 509(C)	250,000.	0.			IN SUPPORT OF GENERAL OPERATING EXPENSES INCLUDING STAFF SALARIES.
UNITED PALESTINIAN APPEAL 1330 NEW HAMPSHIRE AVE, STE 104 WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED PALESTINIAN APPEAL 1330 NEW HAMPSHIRE AVE, STE 104 WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED PALESTINIAN APPEAL 1330 NEW HAMPSHIRE AVE, STE 104 WASHINGTON, DC 20036	11-2494808	501(C)(3) / 509(C)	45,000.	0.			FOR SUPPORT IN GAZA

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CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE - 1779 MASSACHUSETTS AVENUE NW - WASHINGTON, DC 20036-2103	13-0552040	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND STREET - NEW YORK, NY 10128-6804	13-1623829	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND STREET - NEW YORK, NY 10128-6804	13-1623829	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED NEGRO COLLEGE FUND 1080 WOODCOCK ROAD STE. 280 ORLANDO, FL 32803	13-1624241	501(C)(3) / 509(C)	11,906.	0.			TO SUPPORT PROGRAMS IN FLORIDA
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) / 509(C)	350.	0.			IN SUPPORT OF THE PRESIDENT'S CIRCLE
JEWISH NATIONAL FUND, INC. 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JEWISH NATIONAL FUND, INC. 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3) / 509(C)	50,000.	0.			CARAVAN FOR DEMOCRACY
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	2,719.	0.			FOR GENERAL OPERATING SUPPORT IN THE FIRST COAST AREA
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	20,000.	0.			HOPE LODGE, JACKSONVILLE - SOCIETY KEY TNNCHS
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	1,000.	0.			FOR HOPE LODGE - JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	10,000.	0.			INV. # 2023 - WUHPAD COWFORD BALL 2023
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT AN OPERATING FUND FOR THE HOPE LODGE IN JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT AN OPERATING FUND FOR THE HOPE LODGE IN JACKSONVILLE
AMERICAN CANCER SOCIETY - FIRST COAST AREA - PO BOX 17127 - TAMPA, FL 33682	13-1788491	501(C)(3) / 509(C)	1,000.	0.			FOR HOPE LODGE
GUIDING EYES FOR THE BLIND INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3) / 509(C)	95,521.	0.			FOR GENERAL OPERATING SUPPORT

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GUIDING EYES FOR THE BLIND INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
GUIDING EYES FOR THE BLIND INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(C)	10,000.	0.			FOR THE LAND AND CLIMATE FUND
THE THRESHOLD FOUNDATION 12 MAIN ST, PMB 1508 BREWSTER, NY 10509	13-3028214	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	50,000.	0.			TO CONTINUE THE MISSION TO HELP LOCAL PARTNERS TRANSFORM DISTRESSED NEIGHBORHOODS
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	60,000.	0.			TO SUPPORT LISC'S DEPLOYMENT OF THE PROPERTY TAX RELIED INTERVENTION TO ADDRESS
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	75,000.	0.			TO SUPPORT THE PROGRAM OF GREATEST NEED (FINANCIAL OPPORTUNITY CENTERS, FAMILY WEALTH CREATION,
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT AFFORDABLE HOUSING

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LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	1,000.	0.			TO BE USED TOWARDS THE JESSIE BALL DUPONT FUND MATCHING GIFT CHALLENGE.
LOCAL INITIATIVES SUPPORT CORPORATION - 100 N. LAURA STREET, SUITE 600 - JACKSONVILLE, FL 32202	13-3030229	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - P.O. BOX 96011 - WASHINGTON, DC 20090-6011	13-3039601	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT IN MEMORY OF MARY L. HERNON
ALZHEIMER'S ASSOCIATION CALIFORNIA SOUTHLAND CHAPTER - P.O. BOX 96011 - WASHINGTON, DC 20090-6011	13-3039601	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - P.O. BOX 96011 - WASHINGTON, DC 20090-6011	13-3039601	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(C)	1,000,000.	0.			FOR GENERAL PROGRAM SUPPORT IN AREAS OF GREATEST NEED
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202-3302	13-3541913	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202-3302	13-3541913	501(C)(3) / 509(C)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202-3302	13-3541913	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - JACKSONVILLE 40 EAST ADAMS STREET, LL40 JACKSONVILLE, FL 32202-3302	13-3541913	501(C)(3) / 509(C)	15,000.	0.			TEACH FOR AMERICA: IMPROVING OUTCOMES IN LITERACY AND MATH
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	2,500.	0.			BILL BRINTON INTERNSHIP SCHOLARSHIP
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	10,000.	0.			ANNUAL DONATION
THE PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA INC - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	300,000.	0.			TO SUPPORT THE REDEVELOPMENT OF SUCCESS PARK AND COMMUNITY GARDENS IN NEW TOWN
PUBLIC TRUST ENVIRONMENTAL LEGAL INSTITUTE OF FLORIDA, INC. - 2029 NORTH THIRD STREET - JACKSONVILLE BEACH, FL 32250	13-4300363	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	19,607.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	500.	0.			MATCHING GRANT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	5,000.	0.			RED SHIELD BALL
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	75,000.	0.			TO SUPPORT THE RED KETTLE CAMPAIGN AT \$25,000.00 A YEAR FOR 3 YEARS (2023, 2024, 2025). THE GRANT
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SALVATION ARMY OF CLAY COUNTY 2795 COUNTY ROAD 220 MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT

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THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	1,000.	0.			FOR THE ST. AUGUSTINE SOCIAL SERVICES CENTER
THE SALVATION ARMY OF NORTHEAST FLORIDA - 2795 COUNTY ROAD 220 - MIDDLEBURG, FL 32068	13-5562351	501(C)(3) / 509(C)	32,117.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(C)	15,000.	0.			#1279151
AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(C)	6,130.	0.			#1279151
AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(C)	100,000.	0.			IN HONOR OF PAT AND INGER GERAGHTY
AMERICAN HEART ASSOCIATION P.O. BOX 4002900 DES MOINES, IA 50340-2900	13-5613797	501(C)(3) / 509(C)	500.	0.			2024 HEATH CHALLENGE - EXECUTIVE COMMITTEE BLAKE FICKLING
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(C)	1,000.	0.			TO SUPPORT THE CLAIRE HASTING DUVAL DREAM TEAM
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(C)	1,500.	0.			DARE TO DREAM - STUDENT VISIONARIES OF THE YEAR JACKSONVILLE, TEAM DRIVING OUT
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3) / 509(C)	10,000.	0.			LOCAL TRAVEL ASSISTANCE PROGRAM - GREATER LOS ANGELES REGION

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ADVANCING LOCAL DEVELOPMENT THROUGH EMPOWERMENT AND ACTION, INC. - 99 WALL STREET #970 - NEW YORK, NY 10005	13-6266540	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT (PLEASE USE THIS GIFT WHERE NEEDED)
CATHOLIC CHARITIES BUREAU INC - LAKE CITY REGIONAL OFFICE - 553 NW RAILROAD STREET - LAKE CITY, FL 32055	14-1993816	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU INC - LAKE CITY REGIONAL OFFICE - 553 NW RAILROAD STREET - LAKE CITY, FL 32055	14-1993816	501(C)(3) / 509(C)	5,000.	0.			CANNED GOODS
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD, P.O. BOX 27003 ROCHESTER, NY 14627	16-0743209	501(C)(3) / 509(C)	6,000.	0.			TO SUPPORT THE WILMOT CANCER CENTER AND TO RECOGNIZE THE OUTSTANDING CARE OF DRS. DAVID
EDUCATION SUCCESS FOUNDATION 4 LAKE VIEW PARK ROCHESTER, NY 14613	16-1557039	501(C)(3) / 509(C)	24,000.	0.			\$5,000 FOR ESF BOARD GIVING, \$9,000 FOR THE NORMAN HOWARD SCHOOL ENDOWMENT FUND, \$10,000
HOPE THERAPY, INC 1591 BIG BRANCH ROAD MIDDLEBURG, FL 32068	20-0373761	501(C)(3) / 509(C)	75,000.	0.			TO PROVIDE GENERAL PROGRAM SUPPORT FOR EQUINE THERAPY PROGRAMS
HOPE THERAPY, INC 1591 BIG BRANCH ROAD MIDDLEBURG, FL 32068	20-0373761	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(C)	100,000.	0.			BUILDING FUND
RIVER CITY CHURCH 7950 BELFORT PKWY. JACKSONVILLE, FL 32256	20-0684686	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE FILM EVENTS, INC. P.O. BOX 330192 ATLANTIC BEACH, FL 32233	20-0746181	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE LGBTQ FILM BLOCK, PANEL AND PARTY AT THE 2024 JACKSONVILLE FILM FESTIVAL TO BE HELD
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE DESIGN PLANS AND MATERIALS FOR THE CHILDREN'S GARDEN WITH A 1:1 CHALLENGE
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARBORETUM & GARDENS 1445 MILLCOE ROAD JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT IMPROVEMENTS TO THE BOTANICAL GARDEN
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARBORETUM & GARDENS, INC. - 1445 MILLCOE ROAD - JACKSONVILLE, FL 32225	20-1061861	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD NW ATLANTA, GA 30309	20-1238224	501(C)(3) / 509(C)	10,000.	0.			PURSUING POSSIBLE CAMPAIGN
SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD NW ATLANTA, GA 30309	20-1238224	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(C)	52,289.	0.			TO SUPPORT DIRECT PROGRAMS AND SERVICES, BENEFITING WOUNDED WARRIORS AND THEIR
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT, INC P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
U-TURNS, INC. 2009 ART MUSEUM DRIVE JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(C)	3,500.	0.			TEEN LEADERS OF AMERICA TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
U-TURNS, INC. 2009 ART MUSEUM DRIVE JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(C)	3,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
U-TURNS, INC. 2009 ART MUSEUM DRIVE JACKSONVILLE, FL 32207	20-2442876	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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ONEJAX, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202	20-2719059	501(C)(3) / 509(C)	100,000.	0.			TO FUND THE EXPENSES OF RELOCATION AND STANDING UP A NEW 501(C)3
BRIGHT HOLIDAYS, INC. 7540 FOUNDERS WAY PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BRIGHT HOLIDAYS, INC. 7540 FOUNDERS WAY PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT
BRIGHT HOLIDAYS, INC. 7540 FOUNDERS WAY PONTE VEDRA BEACH, FL 32082	20-2840502	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
THE MADRONA INSTITUTE P.O. BOX 738 FRIDAY HARBOR, WA 98250	20-3363030	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CRISIS HOUSING SOLUTIONS 4700 SW 64TH AVE., SUITE C DAVIE, FL 33314	20-3494053	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE WORK OF CRISIS HOUSING SOLUTIONS LAUNCH THE JACKSONVILLE HOUSING SOLUTIONS CENTER
DOWNTOWN VISION ALLIANCE INC. 214 N. HOGAN STREET, SUITE 120 JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN VISION ALLIANCE INC. 214 N. HOGAN STREET, SUITE 120 JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(C)	150,000.	0.			PLACEMAKING JAX Y2
DOWNTOWN VISION ALLIANCE INC. 214 N. HOGAN STREET, SUITE 120 JACKSONVILLE, FL 32202	20-5076887	501(C)(3) / 509(C)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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SPIKENARD FARM HONEYBEE SANCTUARY 445 FLOYD HIGHWAY NORTH FLOYD, VA 24091	20-5539746	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENWICH CENTER FOR HOPE AND RENEWAL, INC. - 237 TACONIC ROAD - GREENWICH, CT 06831	20-5770507	501(C)(3) / 509(C)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
CORNERSTONE FAMILY PROGRAMS 80 WASHINGTON STREET MORRISTON, NJ 07960	22-1489900	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT CITY YEAR JACKSONVILLE
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT - CITY YEAR JACKSONVILLE
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	300.	0.			FOR GENERAL OPERATING SUPPORT - IN MEMORY OF JANET G. OWENS - CITY YEAR JACKSONVILLE
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	100,000.	0.			TO SPONSOR THE LONG BRANCH ELEMENTARY SCHOOL TEAM IN 2023-2024 SCHOOL YEAR
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	2,500.	0.			FOR CITY YEAR JACKSONVILLE
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT

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CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	25,000.	0.			FOR CITY YEAR JACKSONVILLE - WHOLE SCHOOL, WHOLE CHILD
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT CITY YEAR JACKSONVILLE
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	250.	0.			FOR JACKSONVILLE FLORIDA PROGRAMS
CITY YEAR, INC. LOCKBOX 412755, MA527-08-07 2 MORRISSEY BLVD. - DORCHESTER, MA 02125	22-2882549	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)(3) / 509(C)	25,000.	0.			SUPPORT FOR RECENT TERROR ATTACK
EPISCOPAL HIGH SCHOOL FOUNDATION, INC. - 4455 ATLANTIC BLVD. - JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(C)	12,000.	0.			\$10,000 CAPITAL CAMPAIGN AND \$2,000 GRANDPARENT'S FUND
EPISCOPAL HIGH SCHOOL FOUNDATION, INC. - 4455 ATLANTIC BLVD. - JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(C)	25,000.	0.			\$10K-ST MARK'S CAMPUS, \$15K-EPISCOPAL BEACHES CAMPUS
EPISCOPAL HIGH SCHOOL FOUNDATION, INC. - 4455 ATLANTIC BLVD. - JACKSONVILLE, FL 32207	23-7003394	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(C)	3,000.	0.			EVENING ON THE LAKE

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ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LOUISA COUNTY HISTORICAL SOCIETY P.O. BOX 1172 LOUISA, VA 23093	23-7058587	501(C)(3) / 509(C)	5,952.	0.			FOR GENERAL OPERATING SUPPORT
EVERY HOME FOR CHRIST 640 CHAPEL HILLS DR. COLORADO SPRINGS, CO 80920	23-7093281	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
ORANGE PARK COMMUNITY THEATRE 2900 MOODY AVE. ORANGE PARK, FL 32073	23-7115505	501(C)(3) / 509(C)	12,000.	0.			8,000 FOR MUSICIANS AND CHOREOGRAPHY FOR FOOTLOOSE & A GENTLEMANS GUIDE TO LOVE AND MURDER
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA FOUNDATION - 4343 WEST FLAGLER STREET, SUITE 400 - MIAMI, FL 33134	23-7137529	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(C)	10,000.	0.			COMPUTER UPGRADES FOR ADULT LITERACY PROGRAM
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(C)	5,000.	0.			TO PROVIDE LITERACY EDUCATION FOR ADULT LEARNERS AT THE BEACHES, TO ENHANCE THEIR ABILITY

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LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(C)	5,000.	0.			AS A RESULT OF WGA FUNDING, THE LITERACY ALLIANCE WILL BE ABLE TO PAY FOR THE BABYSITTING
LITERACY ALLIANCE OF NORTHEAST FLORIDA - 40 E. ADAMS ST., SUITE 215 - JACKSONVILLE, FL 32202	23-7153919	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	5,000.	0.			UNF ATHLETICS DEPARTMENT / GOLF PROGRAM SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	10,000.	0.			HUMANITARIAN AWARDS
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	5,000.	0.			2023 SILVER ONEJAX HUMANITARIAN AWARD SPONSOR
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	983.	0.			TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM. THIS GRANT IS DESIGNATED AS AN ADDITION
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	5,000.	0.			FEED THE FLOCK MEAL PLAN SCHOLARSHIP

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UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	996.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS IN THE UNIVERSITY OF NORTH FLORIDA COLLEGE OF ARTS
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	50,000.	0.			LITSLAB
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	5,000.	0.			PLEASE DIRECT THIS GIT TO MEAL PLAN SCHOLARSHIPS FOR NESTING PLACE STUDENTS.
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	5,000.	0.			FOR THE STUDENT SUCCESS FUND MATCH CAMPAIGN
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	500.	0.			THIS GRANT IS FOR THE UNF OPERA PROGRAM. FUNDS SHOULD BE DESIGNATED FOR THE OPERA PROGRAM AND
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	250,000.	0.			\$200,000.00 TO FUND #1180-5101-32 AND \$50,000.00 TO FUND #0434-5100-00

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UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	6,000.	0.			UNF FOUNDATION BOARD DRIVE FY2024
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC. - 1 UNF DRIVE - JACKSONVILLE, FL 32224	23-7167701	501(C)(3) / 509(C)	1,000.	0.			MATCHING FUNDS FROM VULCAN MATERIALS IN THE AMOUNT OF \$2,000
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	5,354.	0.			DENTAL HYGIENE CLINIC RENOVATION AND RELOCATION PROJECT
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	2,000.	0.			FOR THE MOORE-MYERS CHILDREN'S FUND TO PARTICIPATE IN THE FSCJ SPORTING EVENTS
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	1,000.	0.			FOR THE BENEFIT OF FSCJ ATHLETIC PROGRAMS AND SCHOLARSHIPS
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	60,000.	0.			TO FUND YEAR THREE OF THE NURSING MENTOR PROGRAM
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	5,000.	0.			FOR THE "WHERE WILL THEY SHINE FUND"
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	10,000.	0.			FOR THE DR. LINDA MCLUCAS FISHER SCHOLARSHIP
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	2,000.	0.			POWER OF POSSIBLE EVENT

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FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	3,713.	0.			TO SUPPORT STUDENTS IN THE CULINARY ARTS PROGRAM AT FSCJ
FLORIDA STATE COLLEGE AT JACKSONVILLE FOUNDATION, INC. - 501 W. STATE STREET, SUITE 104 - JACKSONVILLE, FL 32202	23-7168438	501(C)(3) / 509(C)	450.	0.			FSCJ ARTIST SERIES - VIP ARTIST MEMBERSHIP FOR CATERINA CARON
PLAYERS BY THE SEA, INC. 106 NORTH 6TH STREET JACKSONVILLE BEACH, FL 32250	23-7193645	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAYERS BY THE SEA, INC. 106 NORTH 6TH STREET JACKSONVILLE BEACH, FL 32250	23-7193645	501(C)(3) / 509(C)	11,500.	0.			FOR LIGHTING AND COSTUMES FOR THE ADDAMS FAMILY
FLORIDA SHERIFF'S YOUTH RANCHES, INC. - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3) / 509(C)	2,700.	0.			65TH ANNUAL OPEN HOUSE SPONSORSHIP
FLORIDA SHERIFF'S YOUTH RANCHES, INC. - P.O. BOX 2000 - BOYS RANCH, FL 32064	23-7303117	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(C)	13,634.	0.			TO PROVIDE FULL SCHOLARSHIPS ANNUALLY TO ONE RECIPIENT FROM EACH OF THE HIGH SCHOOLS IN
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(C)	4,000.	0.			TO PROVIDE A 2ND YEAR OF SCHOLARSHIP ASSISTANCE TO TWO SUCCESSFUL FVO SCHOLARSHIP STUDENTS
ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(C)	2,284.	0.			TO SUPPORT THE JO AND PAUL GALLAGHER SCHOLARSHIP FUND

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ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC. - 5001 ST. JOHNS AVE. - PALATKA, FL 32177	23-7336585	501(C)(3) / 509(C)	3,674.	0.			TO PROVIDE SCHOLARSHIPS TO STUDENTS FROM ST. JOHNS COUNTY WHO HAVE FINANCIAL NEED
JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004	23-7369497	501(C)(3) / 509(C)	80,000.	0.			FOR GENERAL OPERATING SUPPORT
JAGA CHARITABLE TRUST 130 CORRIDOR ROAD, PO BOX 525 PONTE VEDRA BEACH, FL 32004	23-7369497	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(C)	41,692.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(C)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(C)	23,000.	0.			TO SUPPORT THE CREATION AND IMPLEMENTATION OF THE CAREGIVER MASTER PLAN
NASSAU COUNTY COUNCIL ON AGING, INC. - 1901 ISLAND WALK WAY - FERNANDINA BEACH, FL 32034	23-7375273	501(C)(3) / 509(C)	35,000.	0.			IN HONOR OF YOUR 50TH ANNIVERSARY IN 2024
TELLURIDE FILM FESTIVAL 800 JONES ST. BERKELEY, CA 94710	23-7426302	501(C)(3) / 509(C)	17,450.	0.			SHOW RING SPONSORSHIP

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SPINA BIFIDA ASSOCIATION OF JACKSONVILLE, INC. - 2970 MERCURY ROAD - JACKSONVILLE, FL 32207	23-7432288	501(C)(3) / 509(C)	571.	0.			FOR GENERAL OPERATING SUPPORT
SPINA BIFIDA ASSOCIATION OF JACKSONVILLE, INC. - 2970 MERCURY ROAD - JACKSONVILLE, FL 32207	23-7432288	501(C)(3) / 509(C)	30,000.	0.			FOR ASSISTANCE IN ACQUIRING A CUSTOM VAN EQUIPPED FOR VOCATIONAL TRANSPORTATION ASSISTANCE
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	15,454.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	15,000.	0.			FORENSIC RAPE INTERVENTION
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	2,500.	0.			FOR THRIVE 2023
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT 2023 THRIVE
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	50,000.	0.			50% SHALL BE FOR GENERAL OPERATION SUPPORT AND 50% SHALL BE FOR THE RAPE RECOVERY TEAM.

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WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE MENTAL HEALTH COUNSELING PROJECT FOR THE LGBTQ POPULATION
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S CENTER OF JACKSONVILLE 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMI KIDS JACKSONVILLE 13375 BEACH BOULEVARD JACKSONVILLE, FL 32246	23-7440836	501(C)(3) / 509(C)	30,000.	0.			TO EXPAND MARINE PROGRAMS
WESTERN PENNSYLVANIA CONSERVANCY 800 WATERFRONT DRIVE PITTSBURGH, PA 15222	25-1053485	501(C)(3) / 509(C)	100,000.	0.			FALLINGWATER PRESERVATION
LIGONIER MINISTRIES 421 LIGONIER COURT SANFORD, FL 32771	25-1298611	501(C)(3) / 509(C)	40,000.	0.			\$20,000 TO EVERY GENERATION CAMPAIGN AND \$20,000 TO GLOBAL GOSPEL OUTREACH
FIRST COAST HISPANIC CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT, INC. - P.O BOX 57972 - JACKSONVILLE, FL 32241	26-0482464	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE LAUNCH OF THE HISPANIC BUSINESS OWNERS SUCCEED NOW PROGRAM.
FOUNDATION FOR EXCELLENCE IN EDUCATION - P.O. BOX 10691 - TALLAHASSEE, FL 32302	26-0615175	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
ANIMAL RESCUE KONSORTIUM 1952 S US-17 CRESCENT CITY, FL 32112	26-0856331	501(C)(3) / 509(C)	10,000.	0.			TO PROVIDE AFFORDABLE VETERINARY CARE TO LOW-INCOME RESIDENTS IN PUTNAM AND ST. JOHNS

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ART WITH A HEART IN HEALTHCARE, INC. - 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(C)	3,000.	0.			GRANT FOR TWO STAFF ARTISTS TO ATTEND A SUMMER INTENSIVE AT UNIVERSITY OF FLORIDA
ART WITH A HEART IN HEALTHCARE, INC. - 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ART WITH A HEART IN HEALTHCARE, INC. - 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ART WITH A HEART IN HEALTHCARE, INC. - 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ART WITH A HEART IN HEALTHCARE, INC. - 841 PRUDENTIAL DR., SUITE 150 - JACKSONVILLE, FL 32207	26-1313805	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
KHAN ACADEMY P.O. BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3) / 509(C)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	75,000.	0.			TO FUND A THREE-YEAR, 1:1 CHALLENGE GRANT TO SUPPORT PUBLIC SCHOOL STUDENTS RECEIVING
BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	76,950.	0.			DONATION TO BLESSINGS IN A BACKPACK WEEKEND NUTRITION PROGRAM FOR LONG BRANCH, VENETIA AND
BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	500.	0.			FOR BLESSINGS IT IS 2205 FOR THE PALM VALLEY SCHOOLS

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BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	24,720.	0.			TO PROVIDE FOOD PACKS DURING FALL BREAK, WINTER BREAK, SPRING BREAK, AND SUMMER FOR STUDENTS AT
BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	86,940.	0.			LOVE GROVE, LONG BRANCH, VENETIA, MAYPORT 2023-2024 SCHOOL YEAR - 50%
BLESSINGS IN A BACKPACK, INC. - NATIONAL HEADQUARTERS - P.O. BOX 8824 - FLEMING ISLAND, FL 32006	26-1964620	501(C)(3) / 509(C)	25,000.	0.			DIRECTED TO SELECTED SCHOOLS IN PARTNERSHIP WITH NEMOURS.
IMPACT ASSETS 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3) / 509(C)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN JUAN ISLANDS AGRICULTURAL GUILD - P.O. BOX 1945 - FRIDAY HARBOR, WA 98250	26-2167336	501(C)(3) / 509(C)	25,000.	0.			TO FUND THE FARM FUND MICRO-LOAN PROGRAM
DON'T MISS A BEAT, INC. P.O. BOX 6697 JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(C)	500.	0.			TO SPONSOR A TABLE AT THE CONVERSATIONS WITH LEGENDS EVENT ON FEBRUARY 26, 2023
DON'T MISS A BEAT, INC. P.O. BOX 6697 JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(C)	1,000.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
DON'T MISS A BEAT, INC. P.O. BOX 6697 JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(C)	150,000.	0.			TO FUND ARTS PROGRAMS
DON'T MISS A BEAT, INC. P.O. BOX 6697 JACKSONVILLE, FL 32236	26-3039717	501(C)(3) / 509(C)	40,000.	0.			TO SUPPORT CAPITAL PROJECTS AND PROVIDE EQUIPMENT NEEDED TO CONDUCT PROGRAM

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SAFE PET RESCUE, INC. P.O. BOX 840215 ST. AUGUSTINE, FL 32080	26-3307436	501(C)(3) / 509(C)	7,025.	0.			FOR WORK IN PUTNAM COUNTY
THE A21 CAMPAIGN, INC. 2781 W. MACARTHUR BLVD., STE. B #60 SANTA ANA, CA 92704	26-3442008	501(C)(3) / 509(C)	15,000.	0.			USE THE MONEY WHEN NEEDED THE MOST
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	1,000.	0.			TABLE
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	5,000.	0.			PER REQUEST FROM JOHN BAKER
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT - KIPP JACKSONVILLE
KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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KIPP JACKSONVILLE, INC. 1440 MCDUFF AVE. NORTH JACKSONVILLE, FL 32254	26-4046741	501(C)(3) / 509(C)	1,000.	0.			MATCHING FUNDS FROM VULCAN MATERIALS IN THE AMOUNT OF \$2,000
SAFE AND HEALTHY DUVAL COALITION INC - 2836 FORBES STREET - JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SAFE AND HEALTHY DUVAL COALITION INC - 2836 FORBES STREET - JACKSONVILLE, FL 32205	26-4310573	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE AT HAND, INC. 3886 ATLANTIC BLVD. JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(C)	120,000.	0.			A 1:1 CHALLENGE GRANT AT \$40,000.00 PER YEAR OVER 3 YEARS (2023, 2024, 2025) FOR A TOTAL OF
HOPE AT HAND, INC. 3886 ATLANTIC BLVD. JACKSONVILLE, FL 32207	26-4333301	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BOULEVARD ERLANGER, KY 41018	26-4549213	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BOULEVARD ERLANGER, KY 41018	26-4549213	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT ON BEHALF OF JOHN AND ANITA MITCHELL FAMILY
INTERNATIONAL BLACK WOMENS PUBLIC INSTITUTE INC - 1225 REGENCY CENTER DRIVE SOUTHWEST - ATLANTA, GA 30331	27-0811641	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT

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SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	12,481.	0.			TO ADVANCE THE SCENIC BEAUTY OF JACKSONVILLE FLORIDA THROUGH EDUCATION, POLICY AND
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	1,000.	0.			FOR THE SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	3,000.	0.			2023 GREAT CITIES SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	5,000.	0.			IN SUPPORT OF THE OCTOBER 4, 2023 GREAT CITIES SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	2,000.	0.			SPONSORSHIP GREAT CITIES SYMPOSIUM
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
SCENIC JACKSONVILLE INC. P.O. BOX 380046 JACKSONVILLE, FL 32205	27-1129715	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(C)	1,500.	0.			QUARTERLY CONTRIBUTION, FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT

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ST. VINCENT DE PAUL SOCIETY ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL SOCIETY ST PAUL CONFERENCE - 1800 12TH STREET NORTH - ST. PETERSBURG, FL 33704	27-1304474	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
WATER WELL TRUST P.O. BOX 2399 DAVIDSON, NC 28036	27-1659354	501(C)(3) / 509(C)	358,800.	0.			TO PROVIDE FUNDING FOR 23 WELLS IN 2023 TO SERVE A MINIMUM OF 100 PEOPLE. 25% OF GRANT TO BE PART
BATTIER TAKE CHARGE FOUNDATION 2829 BIRD ROAD, SUITE 5 MIAMI, FL 33133	27-1832986	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
OMEGAS 4 CHANGE, INC. PO BOX 40307 JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(C)	2,500.	0.			FOR OMEGA PSI PHI FRATERNITY, INC., THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES
OMEGAS 4 CHANGE, INC. PO BOX 40307 JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(C)	2,500.	0.			OMEGA PSI PHI FRATERNITY, INC., THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE
OMEGAS 4 CHANGE, INC. PO BOX 40307 JACKSONVILLE, FL 32203	27-1951655	501(C)(3) / 509(C)	700.	0.			FOR OMEGA PSI PHI FRATERNITY, INC., THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES
JT TOWNSEND FOUNDATION, INC. 830 A1A NORTH, SUITE 13 #187 PONTE VEDRA BEACH, FL 32082	27-3033901	501(C)(3) / 509(C)	15,000.	0.			TITLE SPONSORSHIP OF JTTF'S 2023 FUNDRAISER
JT TOWNSEND FOUNDATION, INC. 830 A1A NORTH, SUITE 13 #187 PONTE VEDRA BEACH, FL 32082	27-3033901	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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OUR CHILDREN'S TRUST P.O. BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3) / 509(C)	100,000.	0.			TO ENSURE A SAFE CLIMATE FOR OUR CHILDREN AND FUTURE GENERATIONS THROUGH CONSTITUTIONAL
OUR CHILDREN'S TRUST P.O. BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3) / 509(C)	1,000,000.	0.			FOR GENERAL OPERATING SUPPORT - REPRESENTING CHILDREN THROUGH THE LEGAL SYSTEM ENVIRONMENT
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(C)	300.	0.			SYRIA AND TURKEY EARTHQUAKE
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(C)	5,000.	0.			SUPPORT OF PEOPLE IN UKRAINE WAR.
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(C)	5,000.	0.			SUPPORT OF UKRAINE
WORLD CENTRAL KITCHEN P.O. BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
TIM TEBOW FOUNDATION, INC. 2220 COUNTY ROAD 210 W., SUITE 1080 JACKSONVILLE, FL 32259	27-4345913	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
TIM TEBOW FOUNDATION, INC. 2220 COUNTY ROAD 210 W., SUITE 1080 JACKSONVILLE, FL 32259	27-4345913	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPPORT

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TIM TEBOW FOUNDATION, INC. 2220 COUNTY ROAD 210 W., SUITE 1080 JACKSONVILLE, FL 32259	27-4345913	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
KYLE PEASE FOUNDATION INC. 2566 SHALLOWFORD RD., STE 104, #319 ATLANTA, GA 30345	27-4563077	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT. MY FAVORITE ORGANIZATION ON THE PLANET. THANK YOU FOR ALL
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	2,500.	0.			2023 FLIGHT OF FANCY SPONSORSHIP - DUVAL MOTOR COMPANY
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	1,000.	0.			ANGELS FOR ALLISON
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	2,400.	0.			FOR THE ANGELS OF ALLISON FLIGHT OF FANCY
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	125,000.	0.			TO SUPPORT ALLEVIATING THE FINANCIAL BURDEN OF FUNERAL COSTS ASSOCIATED WITH THE LOSS OF A CHILD
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT ANGELS FOR ALLISON
THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC. - 2905 CORINTHIAN AVE., SUITE 2 - JACKSONVILLE, FL 32210	27-4599048	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, SUITE 201 TOWSON, MD 21204	27-6601178	501(C)(3) / 509(C)	1,000.	0.			COLLEGE AND CAREER DREAMS PROGRAM
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, SUITE 201 TOWSON, MD 21204	27-6601178	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT THE COLLEGE AND CAREER DREAM PROGRAM. 1:1 CHALLENGE GRANT FOR DONORS CONTRIBUTING
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, SUITE 201 TOWSON, MD 21204	27-6601178	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE GROWTH OF THE COLLEGE AND CAREER DREAMS PROGRAM
THE PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, SUITE 201 TOWSON, MD 21204	27-6601178	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE OPERATIONS OF THE COLLEGE AND CAREER DREAMS PROGRAM

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KIPP CHICAGO 2007 SOUTH HALSTED STREET CHICAGO, IL 60608	30-0075271	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CIRCLE CAMPS W4512 RIVERDALE LANE WATERTOWN, WI 53094	30-0098053	501(C)(3) / 509(C)	10,400.	0.			TO FUND A BUNK OF CAMPERS FOR SUMMER CAMP
NORTHEAST FLORIDA WOMEN VETERANS, INC. - 103 CENTURY 21 DRIVE STE 201 - JACKSONVILLE, FL 32216	30-0758834	501(C)(3) / 509(C)	27,100.	0.			THIS GRANT WILL ALLOW THEM TO MEET A GROWING NEED IN OUR COMMUNITY RELATED TO UNPRECEDENTED
GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL, INC. - 1849 THE EXCHANGE SE, STE 200 - ATLANTA, GA 30339	31-1520709	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL, INC. - 1849 THE EXCHANGE SE, STE 200 - ATLANTA, GA 30339	31-1520709	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
THINK NEW MEXICO 505 DON GASPAR AVE SANTA FE, NM 87505	31-1611995	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THINK NEW MEXICO 505 DON GASPAR AVE SANTA FE, NM 87505	31-1611995	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW VOCATIONS RACEHORSE ADOPTION PROGRAM - 719 DOLAN LANE - LEXINGTON, KY 40511	31-1681380	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
THE COLUMBUS FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205	31-6044264	501(C)(3) / 509(C)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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WOODS CHARTER SCHOOL FOUNDATION, INC. - 160 WOODLAND GROVE LANE - CHAPEL HILL, NC 27516	32-0198253	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
VICTOR VALLEY CONCERT ASSOCIATION PO BOX 1054 VICTORVILLE, CA 92393	33-0076924	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOSELLI FOUNDATION P.O. BOX 16385 JACKSONVILLE, FL 32245	33-0664018	501(C)(3) / 509(C)	50,000.	0.			SCHOOL AND EVENT SPONSORSHIP
ACCORD CIVIL RIGHTS MUSEUM PO BOX 697 ST. AUGUSTINE, FL 32085	33-1083412	501(C)(3) / 509(C)	14,400.	0.			TO FUND THE RESTORATION AND CREATION OF HISTORICAL MARKERS ON ST. AUGUSTINE'S CIVIL RIGHTS
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	34-0714390	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CASE WESTERN RESERVE UNIVERSITY SCHOOL OF MEDICINE, 10900 EUCLID AV CLEVELAND, OH 44106-4923	34-1018992	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CASE WESTERN RESERVE UNIVERSITY SCHOOL OF MEDICINE, 10900 EUCLID AV CLEVELAND, OH 44106-4923	34-1018992	501(C)(3) / 509(C)	40,000.	0.			SCHOOL OF MEDICINE - FOR THE CARDIOVASCULAR TEACHING, CARE AND RESEARCH
CLEAR LAKE TOWNSHIP LAND CONSERVANCY - 111 GECOWETS DR. - FREMONT, IN 46737	35-1835491	501(C)(3) / 509(C)	10,000.	0.			GIVING TUESDAY MATCH CHALLENGE
CLEAR LAKE TOWNSHIP LAND CONSERVANCY - 111 GECOWETS DR. - FREMONT, IN 46737	35-1835491	501(C)(3) / 509(C)	1,500.	0.			MEMORIALS; \$1250 FOR MEMORIAL PLAQUE FOR JACK AND MARIE COCHRANE AND \$250 IN MEMORY OF LEO

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THE CHICAGO PUBLIC EDUCATION FUND 200 W. ADAMS ST., SUITE 2150 CHICAGO, IL 60606	36-4279013	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMON GROUND FOUNDATION, INC. 5113 S. HARPER AVE, SUITE 2C CHICAGO, IL 60615	36-4432972	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(C)	2,500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(C)	1,000.	0.			NU IOTA CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF THE
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(C)	500.	0.			FOR NU IOTA CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(C)	2,500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION
ALPHA-JAX FOUNDATION, INC. P.O. BOX 2633 JACKSONVILLE, FL 32203	36-4568247	501(C)(3) / 509(C)	500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION
PALATKA POLICE ATHLETIC LEAGUE, INC. - 110 NORTH 11TH STREET - PALATKA, FL 32177	36-4701836	501(C)(3) / 509(C)	10,000.	0.			FOR CAMP HIGHER GROUND SUMMER PROGRAM
TROUT UNLIMITED INC. 1777 NORTH KENT STREET ARLINGTON, VA 22209	38-1612715	501(C)(3) / 509(C)	10,000.	0.			COLDWATER CONSERVATION FUND

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(C)	40,000.	0.			IN SUPPORT OF HEMATOLOGY/ONCOLOGY AT THE MAYO CLINIC JACKSONVILLE
MAYO CLINIC FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(C)	7,750.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(C)	5,000.	0.			FOR MAYO CLINIC JACKSONVILLE
MAYO CLINIC FOUNDATION 200 FIRST STREET SW ROCHESTER, MN 55905	41-1937751	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	250,000.	0.			TO SUPPORT MAYO'S EXPANSION EFFORTS IN JACKSONVILLE, FL
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	60,000.	0.			FOR MEDICAL EDUCATION AND RESEARCH FOR MAYO CLINIC JACKSONVILLE
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	2,919,000.	0.			TO SUPPORT THE CAR-T CELL THERAPY PHASE 1 CLINICAL TRIAL

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MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPPORT
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	25,000.	0.			FOR BRAIN CANCER RESEARCH AT THE MAYO CLINIC JACKSONVILLE CAMPUS.
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYO CLINIC JACKSONVILLE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT, TO RECOGNIZE THEIR OUTSTANDING SERVICE - IN PARTICULAR THE
MAD DADS JACKSONVILLE CHAPTER, INC. - 5732 NORMANDY BOULEVARD, STE 8 - JACKSONVILLE, FL 32205	43-1987302	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MAD DADS JACKSONVILLE CHAPTER, INC. - 5732 NORMANDY BOULEVARD, STE 8 - JACKSONVILLE, FL 32205	43-1987302	501(C)(3) / 509(C)	5,000.	0.			FOR THE JAX TROJANS BASKETBALL TRIP
PUTNAM ACADEMY OF ARTS AND SCIENCES INC. - 310 S. PALM AVENUE - PALATKA, FL 32177	45-1079996	501(C)(3) / 509(C)	5,600.	0.			TO PURCHASE AED'S FOR THE "SAVING LIVES" PROGRAM
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			FOR GENERAL OPERATING SUPPORT

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CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	50,000.	0.			10:10 LIFE COMMITMENT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	250.	0.			TO SUPPORT THE MISSION WORK OF LYNNE FERGUSON - PANAMA B
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	22,613.	0.			TRULIFECARE PASTORAL COUNSELING
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	300.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	75,000.	0.			10:10
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CHURCH OF ELEVEN 22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250	45-1153978	CHURCH	49,750.	0.			10:10 LIFE COMMITMENT SECOND INSTALLMENT FROM AMANDA AND MATT JACKSON

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WOMEN MOVING MILLIONS 19 FULTON ST. #301 NEW YORK, NY 10038	45-2576859	501(C)(3) / 509(C)	10,000.	0.			ANNUAL MEMBERSHIP GIFT
MERCY SUPPORT SERVICES 515 COLLEGE DRIVE MIDDLEBURG, FL 32068	45-2580048	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
MERCY SUPPORT SERVICES 515 COLLEGE DRIVE MIDDLEBURG, FL 32068	45-2580048	501(C)(3) / 509(C)	15,000.	0.			TO SUPPORT THE SELF SUFFICIENCY PROGRAM SERVING LOW-INCOME HOUSEHOLDS IN CLAY
ME2/ORCHESTRA 85 EAST NEWTON STREET BOSTON, MA 02118	45-2684239	501(C)(3) / 509(C)	250,000.	0.			A 1:1 CHALLENGE GRANT TO ASSIST ME2 IN EXPANDING THEIR DONOR BASE AS WELL AS INCREASING GIVING FROM
THE DOVETAIL PROJECT 7300 S. COTTAGE GROVE CHICAGO, IL 60619	45-2946191	501(C)(3) / 509(C)	107,280.	0.			TO PURCHASE TWO 15-PASSANGER VANS AT \$53,640 EACH
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	21,500.	0.			TRANSPORTATION FUNDS
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	50,000.	0.			RETHREADED IS ON A MISSION TO HARNESS THE POWER OF BUSINESS TO CREATE CHOICE FOR FIVE
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT COMMUNITY EDUCATION FOR THE JACKSONVILLE SHERIFF'S OFFICE, LOCAL HOSPITALS,

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RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	250.	0.			DONATION FOR GENERAL OPERATING SUPPORT
RETHREADED INC. 515 9TH STREET EAST JACKSONVILLE, FL 32206	45-3036999	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF ST JOHNS CHAPEL INC PO BOX 142 TILGHMAN, MD 21671	45-3339239	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
LIGHT OF THE WORLD MINISTRIES, INC. - 755 ROLAND LAKES DR. - JACKSONVILLE, FL 32220	45-3503673	501(C)(3) / 509(C)	500.	0.			GUATEMALA
LIGHT OF THE WORLD MINISTRIES, INC. - 755 ROLAND LAKES DR. - JACKSONVILLE, FL 32220	45-3503673	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF HERITAGE PARK & GARDENS INC. - 127 HOWARD STREET E. - LIVE OAK, FL 32064	45-3563691	501(C)(3) / 509(C)	10,000.	0.			TO CONSTRUCT THE J. DON ALLEN CULTURAL CENTER
HEALTHY U NOW FOUNDATION 3800 JOE ASHTON ROAD ST. AUGUSTINE, FL 32092	45-4267082	501(C)(3) / 509(C)	5,658.	0.			FOR GENERAL OPERATING SUPPORT
HEALTHY U NOW FOUNDATION 3800 JOE ASHTON ROAD ST. AUGUSTINE, FL 32092	45-4267082	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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BETTER ANGELS SOCIETY INC. 5185 MACARTHUR BLVD., SUITE 570 WASHINGTON, DC 20016	45-4587107	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BETTER ANGELS SOCIETY INC. 5185 MACARTHUR BLVD., SUITE 570 WASHINGTON, DC 20016	45-4587107	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
LEND AN EAR OUTREACH, INC. 1000 VICARS LANDING WAY PONTE VEDRA BEACH, FL 32082	45-4712577	501(C)(3) / 509(C)	35,000.	0.			PROVIDE GIFT OF HEARING TO 74 PEOPLE WITH HEARING LOSS
DIVINE MERCY HOUSE 4118 LORETTO ROAD JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
DIVINE MERCY HOUSE 4118 LORETTO ROAD JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
DIVINE MERCY HOUSE 4118 LORETTO ROAD JACKSONVILLE, FL 32223	45-5513193	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	150,000.	0.			TO LAUNCH THRIVE SCHOLARS NORTHEAST FLORIDA SUPPORTING HIGH-ACHIEVING STUDENTS OF COLOR FROM
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	50,000.	0.			TO BRING THRIVE SCHOLARS TO JACKSONVILLE, FL
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE THRIVE SCHOLARS PROGRAM IN JACKSONVILLE, FL FOR FY24 (9/1/23 - 8/31/24)

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THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	50,000.	0.			FOR THRIVE SCHOLARS - JACKSONVILLE
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	5,250.	0.			FOR THE BENEFIT OF THRIVE JACKSONVILLE - KICKOFF EVENT
THRIVE SCHOLARS 606 SOUTH OLIVE STREET, STE 2150 LOS ANGELES, CA 90014	45-5619310	501(C)(3) / 509(C)	2,500.	0.			MAKE A LOCAL IMPACT - SUPPORTING OPERATIONS IN JACKSONVILLE, FLORIDA
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT PROGRAMS WITHIN THE STATE OF FLORIDA
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	4,555.	0.			FOR GENERAL OPERATING SUPPORT WITH A FOCUS ON RESEARCH
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	25,000.	0.			TO PROVIDE BRIDGE FUNDING FOR THE OPEN DOORS PROGRAM FOLLOWING CUTS FROM A FEDERAL SOURCE.
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
DELORES BARR WEAVER POLICY CENTER 40 E. ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE 10TH ANNIVERSARY CAMPAIGN TO RAISE FUNDING FOR STAFFING GROWTH
FLORIDA NONPROFIT ALLIANCE 40 E. ADAMS ST., STE 229 JACKSONVILLE, FL 32202	46-1185150	501(C)(3) / 509(C)	10,000.	0.			FNA OPERATIONAL SUPPORT
TRINITY FITNESS RIVERSIDE INC. 2650 ROSSELLE STREET JACKSONVILLE, FL 32204	46-1954649	501(C)(3) / 509(C)	33,000.	0.			TO SUPPORT FUND-RAISING EFFORTS AND VOLUNTEER TRAINER ENRICHMENT
INTELLECTUAL EXPLORERS INC. 1320 NORTHWOOD ROAD JACKSONVILLE, FL 32207	46-2623877	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
INTELLECTUAL EXPLORERS INC. 1320 NORTHWOOD ROAD JACKSONVILLE, FL 32207	46-2623877	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BRAIN TUMOR NETWORK 816 A1A NORTH, SUITE 207 PONTE VEDRA BEACH, FL 32082	46-3339186	501(C)(3) / 509(C)	500,000.	0.			A 1:1 CHALLENGE GRANT TO SUPPORT ALL PROGRAMS OF THE BRAIN TUMOR NETWORK THROUGH FUNDING NURSE
HOLLYWOOD FOOD COALITION P.O. BOX 480157 LOS ANGELES, CA 90048	46-4079214	501(C)(3) / 509(C)	10,000.	0.			20 FT BOX REFRIGERATED TRUCK

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EMERALD CHARTER SCHOOLS 220 CARRICK STREET KNOXVILLE, TN 37921	46-4687417	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CIVILITY ASSOCIATION 4446-1A HENDRICKS AVENUE, SUITE #25 JACKSONVILLE, FL 32207-6326	46-4860084	501(C)(3) / 509(C)	7,500.	0.			TO SUPPORT THE 2023 MENTAL HEALTH INFUSION PROJECT AND COLLABORATIONS WITH GIRLS
AMERICAN CIVILITY ASSOCIATION 4446-1A HENDRICKS AVENUE, SUITE #25 JACKSONVILLE, FL 32207-6326	46-4860084	501(C)(3) / 509(C)	30,000.	0.			TO PROVIDE GENERAL PROGRAM SUPPORT IN AREAS OF GREATEST NEED
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	50,000.	0.			FOR THE NEW CAMPUS CAPITAL CAMPAIGN
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	30,000.	0.			TO SUPPORT FOOD DISTRIBUTION AT THE BEACHES
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	50,000.	0.			FUNDS FROM THIS GRANT WILL BE USED TO PROVIDE FOOD TO WOMEN, PRIMARILY MOTHERS, ENROLLED IN TWO
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	17,230.	0.			TO INCREASE PARTNER AGENCIES' CAPACITY TO PROVIDE FRESH PRODUCE AND MEAT TO THE HUNGRY IN
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	520.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	130,000.	0.			FOR GENERAL PROGRAM SUPPORT FOR THE RENEWING DIGNITY INITIATIVE
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	3,250.	0.			FORE GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVENUE N., UNITS D/E JACKSONVILLE, FL 32254	46-5014769	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSLIM AMERICAN SOCIAL SERVICES 2251 ST. JOHNS BLUFF ROAD S. JACKSONVILLE, FL 32246	46-5096772	501(C)(3) / 509(C)	45,000.	0.			OPERATIONS
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			OFFERTORY # 2297
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	10,000.	0.			BEACON OF LIGHT GALA 2022
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR JULY
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR AUGUST
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	5,000.	0.			LIGHT TO THE NATIONS CAMPAIGN
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN PAUL II CATHOLIC CHURCH 127 STONE MASON WAY PONTE VEDRA, FL 32081	46-5219216	CHURCH	35,000.	0.			LIGHT TO THE NATIONS CAMPAIGN
JACKSONVILLE DANCE THEATRE 128 E. FORSYTH ST., SUITE 610 JACKSONVILLE, FL 32202	46-5348863	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE DELIVERY OF THE CREATIVE DANCE IN SCHOOLS PROGRAM IN NORTHEAST FLORIDA
JACKSONVILLE DANCE THEATRE 128 E. FORSYTH ST., SUITE 610 JACKSONVILLE, FL 32202	46-5348863	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ALPHA CLAY PEARLS, INC. 12277 SUMTER SQ DR EAST JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(C)	2,500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION
ALPHA CLAY PEARLS, INC. 12277 SUMTER SQ DR EAST JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(C)	2,500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION
ALPHA CLAY PEARLS, INC. 12277 SUMTER SQ DR EAST JACKSONVILLE, FL 32218	46-5377422	501(C)(3) / 509(C)	500.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION
PAW PAWS PET RESCUE 2850 STATE ROAD 2 HILLARD, FL 32046	46-5646896	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PAW PAWS PET RESCUE 2850 STATE ROAD 2 HILLARD, FL 32046	46-5646896	501(C)(3) / 509(C)	30,000.	0.			IN MEMORY OF AUNT BARBARA AND UNCLE JIM ROSS, SAMSON, AND MISTY, AND TO SUPPORT AND THANK YOU FOR

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FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
FAWNS FAMILY SMALL DOG RESCUE PO BOX 2607 ORANGE PARK, FL 32067	46-5767521	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	1,850.	0.			IOWA STUDENT WRITERS WORKSHOP
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	13,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	10,000.	0.			TO FUND THE "WHAT A LEADER" PROGRAM
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	50,000.	0.			BUILDING CONSTRUCTION PROJECT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	100,000.	0.			FOR CAPITAL IMPROVEMENTS TO THEIR BUILDING
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	75,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N. LIBERTY STREET JACKSONVILLE, FL 32206	47-1225657	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RIP MEDICAL DEBT 28-07 JACKSON AVE., 5TH FLOOR LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(C)	50,000.	0.			TO ELIMINATE MEDICAL DEBT FOR LOW-TO-MODERATE INCOME FAMILIES AND INDIVIDUALS IN NORTHEAST
RIP MEDICAL DEBT 28-07 JACKSON AVE., 5TH FLOOR LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RIP MEDICAL DEBT 28-07 JACKSON AVE., 5TH FLOOR LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3) / 509(C)	300,000.	0.			TO REDUCE MEDICAL DEBT FOR LOW-INCOME INDIVIDUALS IN NORTHEAST FLORIDA, MUSCOGEE COUNTY,
STREET HOPE TN 7709 EWING RD POWELL, TN 37849	47-1692885	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
STREET HOPE TN 7709 EWING RD POWELL, TN 37849	47-1692885	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	47-1915583	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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PUTNAM FIRST CANCER FUND P.O. BOX 1142 PALATKA, FL 32131	47-2139180	501(C)(3) / 509(C)	10,000.	0.			TO PROVIDE EMERGENCY ASSISTANCE TO CANCER PATIENTS AND DIAGNOSTIC TESTING FOR LOW-INCOME
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	250.	0.			EMERALD TRAIL
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	500,000.	0.			TO FUND THE LEAD SPONSORSHIP OF THE RIVERSIDE LOOP OF THE EMERALD TRAIL
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	500,000.	0.			GIFT WITH DELORES BARR WEAVER FOR THE RIVERSIDE SEGMENT OF THE EMERALD TRAIL.
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
GROUNDWORK JACKSONVILLE P.O. BOX 13295 JACKSONVILLE, FL 32206	47-2342111	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(C)	15,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(C)	69,323.	0.			TO COVER EXPENSES RELATED TO THE 2023 FPN SUMMIT AND THE MVP LEADERSHIP INSTITUTE

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MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(C)	15,750.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(C)	1,850.	0.			TO COVER NONPROFIT CENTER MEMBERSHIP DUES FOR MYVILLAGE PROJECT PARTICIPANTS
MYVILLAGE PROJECT 40 EAST ADAMS STREET, SUITE 225 JACKSONVILLE, FL 32202	47-3046049	501(C)(3) / 509(C)	3,800.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
NE'EMAN FOUNDATION USA 867 BOYLSTON STREET, 5TH FLOOR #134 BOSTON, MA 02116	47-3438072	501(C)(3) / 509(C)	12,000.	0.			FOR TALMUDIC COMMENTARIES FOUNDATION - NY
APEX THEATRE STUDIO, INC. 425 WEST TOWN PLACE, UNIT 112 ST. AUGUSTINE, FL 32092	47-3785145	501(C)(3) / 509(C)	7,500.	0.			PENGUIN PROJECT
K9S UNITED 4217 BAYMEADOWS ROAD, SUITE 1 JACKSONVILLE, FL 32217	47-3857900	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF JAX PLAYGROUNDS 3713 PINE STREET JACKSONVILLE, FL 32205	47-4190032	501(C)(3) / 509(C)	140,000.	0.			RINGHAVER PLAYGROUND RUBBER SURFACE
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	100,000.	0.			\$25K TOWARDS MICHAEL WARD MATCH BEGINNING IN 2024. \$75K TO SUPPORT GENERAL OPERATING SUPPORT IN
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	1,250.	0.			GENERAL OPERATING

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READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	5,000.	0.			TO BE APPLIED TOWARDS MICHAEL WARD MATCHING GRANT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	15,000.	0.			FOR SPEAKER, BOOKS AND VIP EVENT ON 09/27/2023
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	150,000.	0.			A 1:1 CHALLENGE GRANT FOR PROGRAM SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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READ USA, INC PO BOX 331067 ATLANTIC BEACH, FL 32233	47-4729513	501(C)(3) / 509(C)	5,000.	0.			MAYOR DEEGAN BOOK
EPIC ANIMALS OUTREACH P.O. BOX 77479 JACKSONVILLE, FL 32226	47-4972969	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT ANIMAL CARE THROUGH THE PURCHASE OF HAY, BEDDING, FEED, AND A TRACTOR
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(C)	10,000.	0.			OPERATIONS
HERE TOMORROW 910 3RD STREET NEPTUNE BEACH, FL 32081	47-5278523	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA URGENT RESCUE 7643 GATE PARKWAY, SUITE 104-27 JACKSONVILLE, FL 32256	47-5526491	501(C)(3) / 509(C)	25,000.	0.			1:1 MATCHING GRANT TO SUPPORT THE PURCHASE OF A NEW TRANSPORT VAN TO CONTINUE YOUR WORK, UP TO
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(C)	10,000.	0.			FOOD, SHELTER, EDUCATION, CAPACITY BUILDING - FOR THE DELORES BARR WEAVER MATCH
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(C)	1,000,000.	0.			TO BUILD HOUSES AND PROVIDE WATER TO HOMES IN CENTRAL AMERICA

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CENTER FOR CENTRAL AMERICAN EMPOWERMENT - 7204 HANSON DRIVE SOUTH - JACKSONVILLE, FL 32210	47-5558624	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
STEPPEWOLF THEATRE CO. 1700 N HALSTED STREET CHICAGO, IL 60614	51-0149370	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
REPRODUCTIVE FREEDOM FOR ALL FOUNDATION - 1725 EYE ST, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
REPRODUCTIVE FREEDOM FOR ALL FOUNDATION - 1725 EYE ST, NW SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ACEC RESEARCH INSTITUTE 1400 L STREET NORTHWEST WASHINGTON, DC 20005	52-1140340	501(C)(3) / 509(C)	15,000.	0.			TO SUPPORT THE GENERAL RESEARCH FUND
LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	2,500.	0.			BOLD CITY CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	2,500.	0.			JACKSONVILLE CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	2,500.	0.			BOLD CITY CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	2,500.	0.			JACKSONVILLE CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE

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LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	700.	0.			BOLD CITY CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
LINKS FOUNDATION INC. 1200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	52-1170830	501(C)(3) / 509(C)	700.	0.			JACKSONVILLE CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PIACE SW - WASHINGTON, DC 20024-2126	52-1309391	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PIACE SW - WASHINGTON, DC 20024-2126	52-1309391	501(C)(3) / 509(C)	5,000.	0.			EDUCATE AGAINST ANTISEMITISM AND HATE
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - P.O. BOX 2435 - JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(C)	4,500.	0.			FOR DELTA SIGMA THETA SORORITY, INC., JACKSONVILLE ALUMNAE CHAPTER - TO SUPPORT THE
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - P.O. BOX 2435 - JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(C)	4,500.	0.			FOR DELTA SIGMA THETA SORORITY, INC., JACKSONVILLE ALUMNAE CHAPTER - TO SUPPORT THE
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - P.O. BOX 2435 - JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(C)	10,000.	0.			DELTA WILL USE THE GRANT FUNDS TO PROVIDE PROGRAMMING ON PROTECTIVE PARENTING, MONEY
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - P.O. BOX 2435 - JACKSONVILLE, FL 32203	52-1338072	501(C)(3) / 509(C)	2,000.	0.			FOR DELTA SIGMA THETA SORORITY, INC., JACKSONVILLE ALUMNI CHAPTER - TO SUPPORT THE
SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE - LANHAM, MD 20706	52-1440944	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT

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SISTERS OF MARY WORLD VILLAGES FOR CHILDREN - 4200 PARLIAMENT PLACE - LANHAM, MD 20706	52-1440944	501(C)(3) / 509(C)	5,000.	0.			DODOMA, TANZANIA IN SUPPORT OF SISTER MARGIE
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(C)	20,000.	0.			TO PROVIDE TWO ANNUAL \$10,000.00 SCHOLARSHIPS TO NATIVE AMERICAN STUDENTS TO PURSUE A
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FONKOZE USA 1900 L STREET NORTHWEST SUITE 304 WASHINGTON, DC 20036	52-2022113	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
FONKOZE USA 1900 L STREET NORTHWEST SUITE 304 WASHINGTON, DC 20036	52-2022113	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL CENTER FOR FAMILY PHILANTHROPY - 1667 K STREET, NW, STE 350 - WASHINGTON, DC 20006	52-2055016	501(C)(3) / 509(C)	10,000.	0.			LEADERSHIP CIRCLE SUPPORT 2023
GOOD SAMARITAN HEALTH CENTERS, INC. - 268 HERBERT STREET - ST. AUGUSTINE, FL 32084	52-2125419	501(C)(3) / 509(C)	30,000.	0.			FOR GRANT COORDINATOR AND HEALTHCARE OUTREACH COORDINATOR FOR THE WILDFLOWER CLINIC

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AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	10,000.	0.			SOUTHERN AND MIDWEST TORNADOS
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	888.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	2,000.	0.			TO BENEFIT THE MAUI FIRE RELIEF
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	250.	0.			THIS GIFT IS SPECIFICALLY FOR FIRE RELIEF IN HAWAII.
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	2,000.	0.			PLEASE DIRECT THIS FUNDING TO HELP PEOPLE IMPACTED BY HURRICANES IN FLORIDA DURING 2023.
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS 9111 STURDEVANT STREET PENSACOLA, FL 32514	53-0196605	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT

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AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ASSOCIATION FOR THE STUDY OF AFRICAN AMERICAN LIFE AND HISTORY - 301 RHODE ISLAND AVENUE NORTHWEST, ROOM 2204 - WASHINGTON,	53-0219640	501(C)(3) / 509(C)	10,000.	0.			TO SPONSOR THE FILM FESTIVAL AT THE ASLAH 108TH ANNUAL MEETING AND CONFERENCE TO BE HELD IN
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY 116 1ST AVENUE NORTH HAILEY, ID 83333	53-0242652	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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THOMAS JEFFERSON FOUNDATION, INC. PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3) / 509(C)	15,000.	0.			MONTICELLO
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(C)	15,000.	0.			ANNUAL FUND
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(C)	25,000.	0.			2022-23 ANNUAL GIVING
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(C)	30,000.	0.			\$5,000 TOWARD ANNUAL GIVING FOR AREA OF GREATEST NEED AND \$25,000 FOR THE INSTITUTE FOR
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
HOLLINS UNIVERSITY BOX 9629, 7916 WILLIAMSON ROAD ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
HOLLINS UNIVERSITY BOX 9629, 7916 WILLIAMSON ROAD ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(C)	300.	0.			FOR GENERAL OPERATING SUPPORT. THIS GIFT IS FROM KENYON VARN MERRITT, CLASS OF 1981.
HOLLINS UNIVERSITY BOX 9629, 7916 WILLIAMSON ROAD ROANOKE, VA 24020-1629	54-0506314	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(C)	3,000.	0.			AMICI FUND
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(C)	500.	0.			WALKER BUILDING DORM B INITIATIVE, MADE IN MEMORY OF DONALD ZIRKLE
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(C)	2,500.	0.			AMICI
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3) / 509(C)	2,500.	0.			JOSEPH G. COLEMAN '79 SCHOLARSHIP FUND
RICHMOND JEWISH FOUNDATION PO BOX 17128 RICHMOND, VA 23226	54-1623966	501(C)(3) / 509(C)	40,000.	0.			FOR THE TULANE JEWISH STUDIES, THE MUSEUM OF THE SOUTHERN JEWISH EXPERIENCE, AND THE
DUKE UNIVERSITY BOX 90966 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(C)	1,000.	0.			TRINITY COLLEGE OF ARTS & SCIENCES
DUKE UNIVERSITY BOX 90966 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(C)	24,325.	0.			TISCH BRAIN TUMOR CENTER - ANGELS AMONG US
DUKE UNIVERSITY BOX 90966 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DUKE UNIVERSITY BOX 90966 DURHAM, NC 27708	56-0532129	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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WAKE FOREST UNIVERSITY BOX 7227 REYNOLDS STATION WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(C)	1,000.	0.			FOR 2023
WAKE FOREST UNIVERSITY BOX 7227 REYNOLDS STATION WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(C)	25,000.	0.			TO FUND THE HARRELL - HARTMAN SCHOLARSHIP
WAKE FOREST UNIVERSITY BOX 7227 REYNOLDS STATION WINSTON-SALEM, NC 27109	56-0532138	501(C)(3) / 509(C)	250.	0.			DONOR ID 8-11126045
KANUGA CONFERENCES, INC. 130 KANUGA CHAPEL DRIVE HENDERSONVILLE, NC 28739	56-0599223	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
KANUGA CONFERENCES, INC. 130 KANUGA CHAPEL DRIVE HENDERSONVILLE, NC 28739	56-0599223	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN - KANUGA CHAPEL CHOIR PEWS
BLOWING ROCK CHARITY HORSE SHOW FOUNDATION - PO BOX 650 - BLOWING ROCK, NC 28605	56-2069830	501(C)(3) / 509(C)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
RITZ CHAMBER MUSIC SOCIETY, INC. 300 W. WATER ST., SUITE 200 JACKSONVILLE, FL 32202	56-2281527	501(C)(3) / 509(C)	150,000.	0.			FOR GENERAL OPERATING SUPPORT.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(C)	2,000.	0.			TO SUPPORT THE BOTANICAL GARDEN FOUNDATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3) / 509(C)	50,000.	0.			UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL TO PROVIDE A REGULAR PROGRAM OF MAINTENANCE

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FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(C)	256,656.	0.			\$156,655.50 FOR HILL FAMILY ENDOWMENT FOR INNOVATION & ENTREPRENEURSHIP
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(C)	10,000.	0.			HILL INSTITUTE
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(C)	13,089.	0.			TO MAINTAIN OR ENHANCE THE GLENN COTTAGE (FKA BROPHY COTTAGE).
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
THORNWELL HOME & SCHOOL FOR CHILDREN - 302 SOUTH BROAD STREET - CLINTON, SC 29325	57-0314418	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3) / 509(C)	10,000.	0.			RESTRICTED TO FINANCIAL AID FOR STUDENTS @ WILBUR O. AND ANN POWERS COLLEGE OF BUSINESS
COLLEGE OF CHARLESTON COUGAR CLUB INC. - 66 GEORGE ST. - CHARLESTON, SC 29424	57-0640443	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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BEAUFORT MEMORIAL HOSPITAL ENDOWMENT FOUNDATION - P.O. BOX 2233 - BEAUFORT, SC 29901	57-0792360	501(C)(3) / 509(C)	730,000.	0.			TO CONTINUE SUPPORTING THE SICKLE CELL CLINIC AND SICKLE CELL PATIENT TRANSPORTATION AND TO
HENDERSON HAVEN, INC. 772 FOXRIDGE CENTER DRIVE ORANGE PARK, FL 32065	57-1181811	501(C)(3) / 509(C)	25,900.	0.			TO SUPPORT CAMP POSSIBLE DURING THE SUMMER OF 2023
THE CORPORATION OF MERCER UNIVERSITY - 1501 MERCER UNIVERSITY DRIVE - MACON, GA 31294	58-0566167	501(C)(3) / 509(C)	50,000.	0.			SCHOLARSHIP FOR MCDUFFIE CENTER FOR STRINGS ROOM AND BOARD SCHOLARSHIP FOR A NEEDY STUDENT
JEWISH EDUCATIONAL LOAN FUND, INC. 6065 ROSWELL ROAD, SUITE 740 SANDY SPRINGS, GA 30328	58-0568686	501(C)(3) / 509(C)	10,000.	0.			EDELMAN ALUMNI MATCHING CHALLENGE
LOVETT SCHOOL 4075 PACES FERRY ROAD, NW ATLANTA, GA 30327	58-0619038	501(C)(3) / 509(C)	5,000.	0.			TRUE BLUE ANNUAL FUND
BREAKTHROUGH ATLANTA 4075 PACES FERRY ROAD, NW ATLANTA, GA 30327	58-0619038	501(C)(3) / 509(C)	2,975.	0.			FUND-A-SCHOLAR PATRON
COASTAL GEORGIA HISTORICAL SOCIETY P.O. BOX 21136 ST. SIMONS ISLAND, GA 31522-7113	58-0964094	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(C)	36,000.	0.			\$35,000 TO CAPITAL CAMPAIGN AND \$1,000 TO UNDERWRITE EVENT
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(C)	10,000.	0.			ANNUAL FUND

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDERICA ACADEMY 200 MURRAY WAY ST. SIMONS ISLAND, GA 31522	58-1093060	501(C)(3) / 509(C)	40,000.	0.			CAPITAL CAMPAIGN
THOMASVILLE CENTER FOR THE ARTS P.O. BOX 2177 THOMASVILLE, GA 31799-2177	58-1360252	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SECOND HARVEST FOOD BANK EAST TENNESSEE - 136 HARVEST LANE - MARYVILLE, TN 37801	58-1450139	501(C)(3) / 509(C)	100,000.	0.			KNOXVILLE
HELPING HANDS MINISTRIES, INC. 1859 NORTHGATE BOULEVARD SARASOTA, FL 34234	58-2266139	501(C)(3) / 509(C)	500.	0.			THE ELIZABETH DEAN MEDICAL PROJECT
HELPING HANDS MINISTRIES, INC. 1859 NORTHGATE BOULEVARD SARASOTA, FL 34234	58-2266139	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE WORK OF KURT AND PATRICIA NELSON
HELPING HANDS MINISTRIES, INC. 1859 NORTHGATE BOULEVARD SARASOTA, FL 34234	58-2266139	501(C)(3) / 509(C)	9,000.	0.			TO SUPPORT THE KONSTANTIN (KOSTYA) VIKULKIN PROJECT BENEFITING UKRAINE
ST. SIMONS LAND TRUST P.O. BOX 24615 ST. SIMONS ISLAND, GA 31522-9981	58-2598986	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(C)	5,000.	0.			GARY B. BLASINGAME SCHOLARSHIP (75201003) IN HONOR OF GARY B. BLASINGAME
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(C)	5,500.	0.			CREDIT TO LOEB STUDENT SUPPLY CLOSET AT SCHOOL OF SOCIAL WORK

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UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PL # 101 ATHENS, GA 30601	58-6033837	501(C)(3) / 509(C)	15,000.	0.			THE GRANT IS TO BE ALLOCATED AS FOLLOWS: (1) \$5,000 TO THE COX LAW SCHOOL HONORS SCHOLARSHIP
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	30,000.	0.			\$15,000.00 FOR PARTNERSHIP SCHOOLS; \$15,000.00 POST ADOPTION COUNSELING
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	2,651.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	10,000.	0.			TO HOST COMMUNITY WELLNESS CENTER EXPOS IN PUTNAM COUNTY
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	2,651.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	30,000.	0.			\$15,000.00 FOR PARTNERSHIP SCHOOLS \$15,000.00 POST ADOPTION COUNSELING

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CHILDREN'S HOME SOCIETY OF FLORIDA LOCKBOX # 631309, 5050 KINGSLEY DR., MD 1MOC1Q - CINCINNATI, OH 45227	59-0192430	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-0520717	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
GARDEN CLUB OF JACKSONVILLE 1005 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-0520717	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JUNIOR LEAGUE OF JACKSONVILLE, INC. - 2165 PARK STREET - JACKSONVILLE, FL 32204	59-0540916	501(C)(3) / 509(C)	27,971.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202	59-0624375	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202	59-0624375	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES BUREAU, INC. 40 E. ADAMS ST., SUITE 320 JACKSONVILLE, FL 32202	59-0624375	501(C)(3) / 509(C)	150,000.	0.			TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS

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JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	95,521.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	125,000.	0.			FOR GENERAL OPERATING EXPENSES 2023
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	2,719.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	15,000.	0.			BE A FELINE FRIEND - JUNE MATCHING CAMPAIGN
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	500,000.	0.			TO SUPPORT THE MOBILE VET PROGRAM
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS

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JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	400.	0.			TO FEED AND CARE FOR THE ANIMALS
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	8,000.	0.			END OF YEAR MATCH
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BOULEVARD JACKSONVILLE, FL 32216	59-0624410	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	5,000.	0.			HEAD OF SCHOOL KARIN'S 8TH GRADE ISRAEL TRIP OR HER DISCRETION
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	875.	0.			GENERAL CONTRIBUTION
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	20,000.	0.			FOR ZIMMERMAN FAMILY CONTRIBUTIONS

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JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	1,552.	0.			ARK TANK #2
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	1,677.	0.			ARK TANK MATCHING CONTRIBUTIONS FUNDRAISER
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	5,000.	0.			TO SUPPORT THE LAURIE PRESCHOOL IN MEMORY OF THELMA D. OLEXA
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT ROAD JACKSONVILLE, FL 32257-5955	59-0624411	CHURCH	1,000.	0.			L'DOR V'DOR (SCHOOL) CAMPAIGN
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	27,156.	0.			FOR ENHANCEMENT OF PROGRAMS IN THE COLLEGE OF BUSINESS THAT ARE DEDICATED TO THE
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	2,668.	0.			TO SUPPORT WILMA'S LITTLE PEOPLE SCHOOL ENDOWMENT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	125,000.	0.			FOR SUPPORT IN 2023
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	334,000.	0.			FUTURE MADE IMPACT FUND
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT A SPECIAL INITIATIVE TO CREATE AN ENDOWED SCHOLARSHIP IN HONOR OF DR. HASSAN
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	50,000.	0.			\$16,666.66 - C. EDWARD BRYAN MEMORIAL ENDOWED SCHOLARSHIP FUND, \$16,666.67 - SHELDON
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	2,500.	0.			IN SUPPORT OF GRIT CAMP SCHOLARSHIPS FOR SUMMER 2023
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	1,171.	0.			TO PROVIDE A SCHOLARSHIP FOR A TALENTED AND FINANCIALLY NEEDY STUDENT MAJORING IN THEATRE
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	10,000.	0.			ATHLETICS - MEN'S GOLF ADMINISTRATIVE ASSISTANT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	10,000.	0.			IN HONOR OF MR. ROBERT SHIRCLIFF AND TO SUPPORT JACKSONVILLE UNIVERSITY'S PUBLIC POLICY INSTITUTE,

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	50,000.	0.			ZIMMERMAN SCHOLARS PROGRAM
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	50,000.	0.			TIM AND STEPHANIE COST GIVING BACK/GIVING FORWARD SCHOLARSHIP FUND
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	113,658.	0.			VIRTUAL NURSE CERTIFICATION PROGRAM
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	30,000.	0.			DOCTOR OF NURSING SCHOLARSHIP
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE LGBTQ SAFE ZONE TRAINING PROGRAM FOR FACULTY, STAFF AND STUDENTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	5,000.	0.			FOR THE FRANCES BARTLETT KINNE ENDOWMENT FOR THE FINE ARTS
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	10,000.	0.			FOR THE NEW COST HONORS COLLEGE

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JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	59-0624412	501(C)(3) / 509(C)	50,000.	0.			TIM PAYNE ACADEMIC EXCELLENCE SCHOLARSHIP
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(C)	1,000.	0.			HAND IN HAND; RICHARD WEBSTER-BASS HEALTH INSTITUTE EXAM ROOM
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(C)	888.	0.			FOR THE NEMOURS PEDIATRIC CYSTIC FIBROSIS PROGRAM
NEMOURS FUND FOR CHILDREN'S HEALTH 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(C)	80,000.	0.			FOR GENERAL OPERATING SUPPORT
NEMOURS FOUNDATION 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256	59-0634433	501(C)(3) / 509(C)	180,000.	0.			TO SUPPORT THE EXPANSION OF THE KENT LINDSEY MUSIC THERAPY PROGRAM IN HONOR OF KENT AND PEPPER
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	3,000.	0.			\$2,500 FOR THE ANNUAL FUND AND \$500 FOR THE VARN ENDOWMENT SCHOLARSHIP FUND
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	2,500.	0.			ANNUAL GIVING FUND 22-23
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	12,354.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE BOLLES ANNUAL FUND

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	7,078.	0.			FOR THE PURPOSE OF THE UPKEEP, MAINTENANCE, AND REPAIR OF AND CAPITAL IMPROVEMENTS TO THE LYNCH
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	46,911.	0.			FUNDING FOR THE OTTENSTROER EXCELLENCE IN TEACHING AWARDS
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	2,500.	0.			CLASS OF 1990 ENDOWMENT FUND
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	5,000.	0.			ANNUAL FUND
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	1,000.	0.			FOR ANNUAL GIFT GIVING
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	5,000.	0.			2023-24 BOLLES ANNUAL GIVING FUND CAMPAIGN
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	2,500.	0.			THIS GIFT IS TO BE CREDITED TO THE HARRY M. DEMONTMOLLIN '56 ENDOWMENT FUND
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	20,000.	0.			TARVER POOL CAPITAL CAMPAIGN
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
THE BOLLES SCHOOL 7400 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0637814	501(C)(3) / 509(C)	1,000.	0.			FOR THE ANNUAL FUND
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(C)	1,598.	0.			TO SUPPORT OPERATIONS IN NORTHEAST FLORIDA

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BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(C)	1,842.	0.			TO SUPPORT THE NORTH FLORIDA COUNCIL
BOY SCOUTS OF AMERICA 330 SW MAIN BLVD. LAKE CITY, FL 32025	59-0637816	501(C)(3) / 509(C)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,068.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	8,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	1,000.	0.			TO HELP KEEP THE POOL HEATED
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	9,470.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	10,000.	0.			\$8,000 FOR GENERAL SUPPORT \$2,000 FOR THANKSGIVING MEALS
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	8,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	19,500.	0.			FOR GENERAL OPERATING SUPPORT

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EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 1100 STOCKTON STREET - JACKSONVILLE, FL 32204	59-0637823	CHURCH	2,500.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	23,619.	0.			TO SUPPORT DE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	2,134.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	9,317.	0.			TO SUPPORT THE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	40,683.	0.			DESIGNATED TO SUPPORT HABITAT FOR HUMANITY OF JACKSONVILLE (HABIJAX)

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UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	15,000.	0.			FOR THE DE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	25,000.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	50,000.	0.			COMMUNITY IMPACT FUND-TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	130,000.	0.			\$105,000 FOR SUCCESS BY SIX (6) AND \$25,000 UNITED WAY BASIC NEEDS
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			TOCQUEVILLE SOCIETY - PLEASE DESIGNATE AS FOLLOWS:
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			\$5000 TO JEWISH COMMUNITY TOCQUEVILLE SOCIETY.
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			PLEASE DISTRIBUTE \$5000 TO THE JEWISH COMMUNITY ALLIANCE AND \$2500 TO
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	100,000.	0.			TEAM TOCQUEVILLE - JACKSONVILLE
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	75,000.	0.			DESIGNATED FOR JACKSONVILLE PUBLIC EDUCATION FUND
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	100,000.	0.			\$50,000 FOR COMMUNITY IMPACT FUND AND \$50,000 FOR JEWISH FEDERATION & FOUNDATION OF NORTHEAST
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			TO PROVIDE EMERGENCY ASSISTANCE TO VETERANS IN PUTNAM COUNTY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	9,081.	0.			FOR ALEXIS DE TOCQUEVILLE
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			THIS DONATION IS TO BE DIRECTED TO THE FIRST COAST RELIEF FUND.
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	55,000.	0.			CREDIT TO REGENCY CENTERS ANNUAL GIVING CAMPAIGN
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	68,549.	0.			FOR "FIRST COAST RELIEF FUND"
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			THE TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			TOCQUEVILLE SOCIETY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE ADMINISTRATION OF GRANTMAKING AND PROVIDE GRANTMAKING FUNDING FOR
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	100,000.	0.			\$50,000 TO SUPPORT THE STEIN FELLOWSHIP PROGRAM AND \$50,000 TO SUPPORT THE JEWISH COMMUNITY
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHEAST FLORIDA 40 EAST ADAMS STREET, SUITE 310 JACKSONVILLE, FL 32202	59-0637825	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
GIRL SCOUTS OF GATEWAY COUNCIL, INC. - 1000 SHEARER AVENUE - JACKSONVILLE, FL 32205	59-0637857	501(C)(3) / 509(C)	10,000.	0.			STEM GIRL SCOUT CAMP

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JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	2,300.	0.			CHAMPAGNE BRUNCH COMMITTEE WRAP-UP LUNCHEON
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	9,571.	0.			FOR PLANNED GIVING
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	500.	0.			ANNUAL GIFT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	1,200.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	4,420.	0.			FOR TOGETHER STRONG RECEPTION
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	2,500.	0.			COMMUNITY SERVICE INITIATIVE
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	5,000.	0.			ANNUAL CONTRIBUTION FROM ZIMMERMAN FAMILY
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	200,000.	0.			ANNUAL SUPPORT

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JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	5,000.	0.			2023 ISRAEL EMERGENCY FUND
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	10,000.	0.			FOR THE SECURITY FUND
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	75,000.	0.			2023 ANNUAL CAMPAIGN
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	25,000.	0.			FROM BARBARA AND WILLIAM HARRELL FOR THE "ISRAEL EMERGENCY FUND", FOLLOWING OUR DISCUSSION
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	1,000.	0.			ISRAEL EMERGENCY CAMPAIGN
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	1,250.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	360.	0.			2023 ISRAEL EMERGENCY FUND
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	10,000.	0.			\$5,000 TO ISRAEL EMERGENCY FUND \$5,000 TO FEDERATION

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JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	10,000.	0.			\$5,000 FOR GENERAL OPERATING SUPPORT AND \$5,000 TO THE EMERGENCY SERVICES FOR ISRAEL
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	20,000.	0.			TOGETHER STRONG COMMUNITY FUND
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	1,000.	0.			STRONGER TOGETHER COMMUNITY FUND TO COMBAT ANTI-SEMITISM
JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA - 8505 SAN JOSE BLVD. - JACKSONVILLE, FL 32217	59-0637864	501(C)(3) / 509(C)	1,000.	0.			ISRAEL EMERGENCY FUND
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	32,542.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	1,500.	0.			WRAPPING OURSELVES AROUND THE COMMUNITY PROJECT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	5,982.	0.			TO PROVIDE YOUNG ADULTS AGING OUT OF FOSTER CARE WITH RESOURCES NEEDED TO SUCCESSFULLY APPLY TO A

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT , IN HONOR OF REBECCA SELEVAN'S LEADERSHIP OF THE ANNUAL
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	1,000.	0.			IN RECOGNITION OF FRAN & REBEKAH SELEVAN'S EFFORTS FOR THE ANNUAL EVENT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	5,000.	0.			WRAPPING OUR ARMS AROUND THE COMMUNITY-ADVOCATE SPONSOR
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	25,000.	0.			HOLOCAUST EDUCATION-GALLERY, WEBSITE DEVEL, AUDIO TOURS, UPDATING PANELS,
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	500.	0.			FOR THE MAX BLOCK FOOD PANTRY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	50,000.	0.			JEWISH FAMILY & COMMUNITY SERVICES WAS FOUNDED IN 1917 TO STRENGTHEN THE ENTIRE COMMUNITY BY
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	20,000.	0.			2023 ANNUAL EVENT, WRAPPING OUR ARMS AROUND THE COMMUNITY, AND THE MAX BLOCK FOOD PANTRY

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LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	500,000.	0.			FOR GENERAL OPERATING SUPPPORT
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	1,000.	0.			HOLIDAY GIFT GIVING PROGRAM
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	4,200.	0.			HOLIDAY GIFTS FOR FOSTER CHILDREN
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC. - 8540 BAYCENTER ROAD - JACKSONVILLE, FL 32256	59-0637868	501(C)(3) / 509(C)	15,000.	0.			HOLOCAUST SURVIVORS & FOOD INSECURITY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	125,000.	0.			TO SUPPORT THE CONSTRUCTION OF THE PEYTON FAMILY YMCA IN THE DURBIN PARK COMMUNITY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE JOHNSON BRANCH YMCA CAPITAL CAMPAIGN
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			GIVING TREE GALA DONATION
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	2,500.	0.			FOR THE BENEFIT OF TIGER ACADEMY

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YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	84,650.	0.			FOR TIGER ACADEMY, ON BEHALF OF TED BAKER
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT FOR THE WINSTON YMCA, IN HONOR OF JOHN CAREY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT PROVIDING SWIM LESSONS AND THE SAFETY AROUND WATER PROGRAM FOR 300 AT-RISK CHILDREN IN
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	25,000.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	14,310.	0.			TO FUND A SCHOLARSHIP FOR TIGER ALUM, JALEN ROSS
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	13,618.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	20,000.	0.			FOR TIGER ACADEMY - ANNUAL CONTRIBUTION
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	25,000.	0.			FOR TIGER ACADEMY - "RECOVERY" CONTRIBUTION
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT TIGER ACADEMY

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YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	50,000.	0.			PONTE VEDRA BRANCH
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			BROWN FAMILY YMCA CAMPAIGN
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			TO BE APPLIED TOWARDS CAPITAL PROJECT GIFT
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	3,250.	0.			FOR THE TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			FOR THE TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	5,000.	0.			SUPPORT FOR TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	2,500.	0.			TIGER ACADEMY
YMCA OF FLORIDA'S FIRST COAST 10415 SAN JOSE BLVD. JACKSONVILLE, FL 32257	59-0638514	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT MADE ON BEHALF OF THE COVIUS EXECUTIVE TEAM: JOHN SURFACE, ROB
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	1,440.	0.			FOR GENERAL OPERATING SUPPORT

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MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	11,101.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	3,483.	0.			FOR CARE AND INTERPRETATION OF MOSH'S NATURAL SCIENCE COLLECTION, EXCLUDING
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	1,586.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	20,000.	0.			FOR THE GENESIS CAPITAL CAMPAIGN
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	50,000.	0.			CAPITAL CAMPAIGN
MUSEUM OF SCIENCE & HISTORY 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	59-0651090	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE BAPTIST CHURCH 2650 PARK STREET JACKSONVILLE, FL 32204	59-0651100	501(C)(3) / 509(C)	7,078.	0.			FOR CAPITAL IMPROVEMENTS TO THE CHURCH'S SANCTUARY AND OTHER BUILDINGS ON THE CHURCH CAMPUS. IF
BASILICA OF THE IMMACULATE CONCEPTION - 121 E. DUVAL STREET - JACKSONVILLE, FL 32202	59-0657323	501(C)(3) / 509(C)	12,000.	0.			WINDOW RENOVATION
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	31,111.	0.			TO PROVIDE SCHOLARSHIP ASSISTANCE TO PATIENTS

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HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	865.	0.			FOR GENERAL OPERATING SUPPORT
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	10,000.	0.			MENTAL HEALTH SCREENING
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	20,000.	0.			FOR SUPPORTIVE COACHING AT JCA
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	25,000.	0.			ACCESS HOPE INITIATIVE
HOPE HAVEN CHILDREN'S CLINIC & FAMILY CENTER - 4600 BEACH BLVD. - JACKSONVILLE, FL 32207	59-0668485	501(C)(3) / 509(C)	125,000.	0.			TO SUPPORT EARLY CHILDHOOD AUTISM ASSESSMENTS IN HONOR OF NANCY WEAVER
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	19,832.	0.			TO PROVIDE SUPPORT FOR THE J. WAYNE AND DELORES BARR WEAVER EDUCATION FOR FAMILY AND CHILDREN'S
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	6,000.	0.			\$5,000 - GENERAL OPERATING FUND AND \$1,000 COLLECTOR'S CIRCLE MEMBERSHIP FOR CHASE

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MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	1,000.	0.			AVANT GARDE SOCIETY FOR ELLI & CHARLES ZIMMERMAN
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC. - 333 NORTH LAURA STREET - JACKSONVILLE, FL 32202	59-0689705	501(C)(3) / 509(C)	6,000.	0.			\$5,000 FOR GENERAL OPERATING SUPPORT AND \$1,000 FOR CHASE ZIMMERMAN BOARD OF
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	500.	0.			TO SATISFY A PROFESSIONAL RESPONSIBILITY TO PRO BONO LEGAL SERVICES TO THE POOR - FLORIDA BAR
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	75,000.	0.			A CHALLENGE GRANT TO SUPPORT THE FREED TO RUN 2 SHELTER FOR ELDER ENDOWMENT TO BENEFIT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	1,750.	0.			FOR THE SHELTERS FOR ELDER ENDOWMENT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA LEGAL AID, INC. 126 WEST ADAMS STREET, #101 JACKSONVILLE, FL 32202	59-0696291	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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WOMAN'S CLUB OF JACKSONVILLE, INC. 810 MARGARET STREET JACKSONVILLE, FL 32204	59-0700465	501(C)(3) / 509(C)	49,753.	0.			FOR GENERAL OPERATING SUPPORT
BETHUNE COOKMAN UNIVERSITY 640 DR. MARY MCLEOD BETHUNE BLVD. DAYTONA BEACH, FL 32114	59-0704726	501(C)(3) / 509(C)	60,000.	0.			TO SUPPORT NURSING STUDENTS FROM DUVAL OR CLAY COUNTY DURING THE 2023-2024 ACADEMIC YEAR
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(C)	100,000.	0.			TO RE-NAME THE KITCHEN
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(C)	10,000.	0.			NURSE
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PINE CASTLE, INC. 4911 SPRING PARK ROAD JACKSONVILLE, FL 32207	59-0704733	501(C)(3) / 509(C)	8,000.	0.			FOR THE CAPITAL CAMPAIGN FUND
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			TO ENCOURAGE AND SUPPORT NORTHEAST FLORIDA PUBLIC SCHOOL TEACHER'S PROFESSIONAL DEVELOPEMENT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			STEREO 89.9 - GENERAL OPERATING SUPPORT

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WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	32,000.	0.			TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,092.	0.			FOR THE PURCHASE OF PRODUCTION EQUIPMENT TO UPGRADE THE STUDIOS, NOT INCLUDING FURNITURE OR
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,903.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	25,000.	0.			LOCAL JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			OPERATING SUPPORT FOR JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	10,000.	0.			TO BE DIRECTED TO THEIR LOCAL JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT LOCAL JOURNALISM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	60,000.	0.			TO SUPPORT GROWTH OF ITS JACKSONVILLE MUSIC EXPERIENCE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,300.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	10,000.	0.			FOR THE LOCAL JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	2,500.	0.			FOR FIRST COAST SOCIETY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	2,186.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	2,500.	0.			FOR "JACKSONVILLE TODAY"

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WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,200.	0.			RADIO DRIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			PLEASE APPLY FUNDS TO JACKSONVILLE TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	23,261.	0.			TO SUPPORT LOCAL, ORIGINAL PRODUCTIONS
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			JACKSONVILLE TODAY LOCAL JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	16,949.	0.			TO UPGRADE THE INADEQUATE MYERS RADIO TRAFFIC SYSTEM TO WIDE ORBIT.
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	6,300.	0.			\$1300 FIRST COAST SOCIETY \$5000 JACKSONVILLE TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	6,200.	0.			\$5,000 TO JAX TODAY, \$1,200.00 TO WJCT FIRST COAST SOCIETY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	10,000.	0.			LOCAL JOURNALISM INITIATIVE
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			JACKSONVILLE TODAY

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WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			FOR JAXTODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	10,000.	0.			JAX TODAY TO SUPPORT ONLINE JOURNALISM
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	2,000.	0.			\$1500.00 FOR GENERAL OPERATING SUPPORT AND \$500 TO JACKSONVILLE TODAY.
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			LOCAL JOURNALISM INITIATIVE/JAX TODAY
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	5,000.	0.			STEREO 89.9 - FOR GENERAL OPERATING SUPPORT
WJCT, INC. 100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 32202-1397	59-0711482	501(C)(3) / 509(C)	2,000.	0.			THIS GIFT IS IN SUPPORT OF JACKSONVILLE TODAY.
FIRST BAPTIST CHURCH OF PALATKA 501 OAK STREET PALATKA, FL 32177	59-0714834	501(C)(3) / 509(C)	15,000.	0.			TO SPONSOR THE NIGHT TO SHINE PALATKA EVENT

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THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	1,068.	0.			FOR GENERAL OPERATING SUPPORT
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	24,163.	0.			FOR GENERAL OPERATING SUPPORT
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE PRODUCTION OF LAS TRAIN TO NIBROC
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	6,000.	0.			AFTER SCHOOL CAMP FOR KIDS
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	11,250.	0.			\$9,000 - HARVEY'S AIR CONDITIONING & HEATING SERVICES INC. & \$2,250 - THOMPSON AWNING & SHUTTER
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	28,907.	0.			FOR LIGHTING EQUIPMENT
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	2,770.	0.			FOR A/C COMPRESSOR TO BE REPLACED
THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT

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THEATRE JACKSONVILLE, INC. 2032 SAN MARCO BOULEVARD JACKSONVILLE, FL 32207	59-0718493	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. AUGUSTINE ART ASSOCIATION 22 MARINE STREET ST. AUGUSTINE, FL 32084	59-0719524	501(C)(3) / 509(C)	30,000.	0.			A TWO-YEAR GRANT TO SUPPORT GENERAL PROGRAM INITIATIVES INCLUDING EXHIBITS, WORKSHOPS, AND
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS ST. SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE LAUNCH OF THE FINANCIALLY RESILIENT, ECONOMICALLY EMPOWERED FINANCIAL
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS ST. SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(C)	50,000.	0.			THESE FUNDS ARE TO ASSIST IN ESTABLISHING A REVOLVING, NORMALLY INTEREST FREE, LOAN FUND,
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS ST. SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS ST. SUITE 120 - JACKSONVILLE, FL 32202	59-0768265	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	250.	0.			PURIM BASKET FUNDRAISER FOR YOUTH ENGAGEMENT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	10,000.	0.			TEMPLE'S 140TH CELEBRATION (NO GOODS AND SERVICES ACCEPTED)
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	10,000.	0.			140TH ANNIVERSARY

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CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	5,000.	0.			TEMPLE 140TH GALA
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	500.	0.			140TH ANNIVERSARY
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	5,000.	0.			IN HONOR OF THE 140TH ANNIVERSARY OF THE TEMPLE
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	500.	0.			140TH ANNIVERSARY GALA
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	500.	0.			GENERAL DONATION
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	5,000.	0.			FOR THE 140TH GALA CELEBRATION
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	5,000.	0.			FOR 140TH ANNIVERSARY
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	8,000.	0.			DONATION IN LIEU OF DUES
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	2,255.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	2,135.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	10,000.	0.			BIBLICAL GARDEN
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	10,000.	0.			IN RESPONSE TO YOUR YOM KIPPUR ASK, WITH GRATITUDE LAINE AND GARY SILVERFIELD
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	500.	0.			STRENGTH TO STRENGTH FUND
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	760.	0.			TEMPLE 20S AND 30S HANUKKAH PARTY
CONGREGATION AHAVATH CHESED 8727 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0774176	501(C)(3) / 509(C)	15,175.	0.			23-24 ANNUAL DUES AND TEMPLE SECURITY FEE

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ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	4,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT IN 2023
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	12,113.	0.			\$11,862.50 FOR THE ANNUAL FUND AND \$250.00 FOR ALTAR FLOWERS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	250.	0.			FOR GENERAL OPERATING SUPPORT IN MEMORY OF SCOTT BASFORD
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	250.	0.			IN THANKSGIVING FOR JOHN & NANCY BURROWS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	20,000.	0.			PLEASE DESIGNATE \$275 FOR ALTAR FLOWERS AND THE BALANCE FOR GENERAL OPERATING SUPPORT. THIS
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVE. JACKSONVILLE, FL 32210	59-0823953	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RODEHEAVER BOYS RANCH 380 BOYS RANCH ROAD PALATKA, FL 32177	59-0830750	501(C)(3) / 509(C)	13,634.	0.			FOR GENERAL OPERATING SUPPORT
RODEHEAVER BOYS RANCH 380 BOYS RANCH ROAD PALATKA, FL 32177	59-0830750	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 2609 PARK STREET JACKSONVILLE, FL 32204	59-0835282	501(C)(3) / 509(C)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 2609 PARK STREET JACKSONVILLE, FL 32204	59-0835282	501(C)(3) / 509(C)	10,000.	0.			FROM THE HARRELL, HUGHES AND MCKNIGHT FAMILIES, IN SUPPORT OF (1) ST. PAUL'S CATHOLIC CHURCH'S 100TH
SAN JOSE CHURCH OF CHRIST 6233 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-0839565	CHURCH	25,000.	0.			ONE ACHORD CHARITIES
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	10,000.	0.			2023 BUDGET
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	250.	0.			FOR GENERAL OPERATING SUPPORT. THIS GIFT IS FROM MR. W. LESTER VARN, JR.

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RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	35,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF RUSSELL BROWN NEWTON
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	500.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	5,000.	0.			FOR 2023
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	25,000.	0.			RIVERSIDE PRESBYTERIAN CHURCH CAPITAL CAMPAIGN
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204	59-0855404	CHURCH	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	526.	0.			TO PURCHASE PLANTS, FLOWERS, SHRUBS AND OTHER MATERIALS FOR MAINTENANCE, UPKEEP AND
ALL SAINTS EPISCOPAL CHURCH 4171 HENDRICKS AVENUE JACKSONVILLE, FL 32207	59-0877826	CHURCH	20,000.	0.			THESE FUNDS MAY BE USED FOR THE NEW RECTOR'S DISCRETIONARY FUNDS AND SUPPORT OF GENERAL
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 40 E. ADAMS ST., SUITE LL20 - JACKSONVILLE, FL 32202	59-0970718	501(C)(3) / 509(	10,000.	0.			FOR THE 2023 FINFEST
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 40 E. ADAMS ST., SUITE LL20 - JACKSONVILLE, FL 32202	59-0970718	501(C)(3) / 509(	20,000.	0.			FOR GENERAL OPERATIONS
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 40 E. ADAMS ST., SUITE LL20 - JACKSONVILLE, FL 32202	59-0970718	501(C)(3) / 509(	161.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SPEECH & HEARING CENTER, INC. - 40 E. ADAMS ST., SUITE LL20 - JACKSONVILLE, FL 32202	59-0970718	501(C)(3) / 509(	125,000.	0.			FOR GENERAL PROGRAM SUPPORT IN AREA OF GREATEST NEED
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(	3,500.	0.			FOR THE KELLY ADELIA SCHOLARSHIP AT THE COLLEGE OF VETERINARY MEDICINE
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(	100,000.	0.			FOR THE JACKSONVILLE URBAN CENTER FUND (F027659)
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(333,334.	0.			JACKSONVILLE URBAN CENTER FUND

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UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	50,000.	0.			GEORGE A. SMATHERS LIBRARIES
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	2,000.	0.			FLORIDA BLUE KEY CENTENNIAL FUND 027399
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	5,000.	0.			WAYNE D BOTTOM SCHOLARSHIP FUND 019981
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	5,000.	0.			NORMAN FIXEL INSTITUTE FOR NEUROLOGICAL DISEASES
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	1,662,000.	0.			1) 1.262 MILLION TO FUND THE CENTER OF EXCELLENCE FOR BLOOD DISORDERS AT UF HEALTH JACKSONVILLE,
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	1,500,000.	0.			TO SUPPORT THE COASTAL BLOOD FOUNDATION PROFESSORSHIP IN HEMATOLOGICAL DISEASES IN
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	8,000.	0.			SMATHERS LIBRARIES AUTHOR SUPPORT FUND. FUND #: F028147
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	1,000.	0.			FOR ACCT# F008820

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UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	250.	0.			UNIVERSITY OF FLORIDA LEVIN COLLEGE OF LAW COLLEGES GREATEST NEEDS F000331
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	500.	0.			ACCT # 027747 SHORSTEIN ENDOWMENT. IN MEMORY OF JACK SHORSTEIN
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 100386 - GAINESVILLE, FL 32610	59-0974739	501(C)(3) / 509(C)	500.	0.			ACT# 028131 CGR ENDOWMENT FUND
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(C)	30,000.	0.			FOR DENTAL SERVICES
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(C)	300.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CITY RESCUE MISSION, INC. 426 MCDUFF AVENUE SOUTH JACKSONVILLE, FL 32254	59-1009115	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR., STE. 200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(C)	10,000.	0.			IN SUPPORT OF SMART WOMEN MAKE CHANGE

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JUNIOR ACHIEVEMENT OF NORTH FLORIDA - 4049 WOODCOCK DR., STE. 200 - JACKSONVILLE, FL 32207	59-1021800	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	500.	0.			CAPERS 2023
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	2,500.	0.			RUN RIVERSIDE
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE PROMISE FUND
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	5,000.	0.			RPDS FUND - 22/23
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	50,000.	0.			IN SUPPORT OF RIVERSIDE CORNERSTONE CAMPAIGN PLEDGE
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	25,000.	0.			IN SUPPORT OF RIVERSIDE CORNERSTONE CAMPAIGN

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RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	5,000.	0.			RPDS FUND
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK STREET JACKSONVILLE, FL 32204	59-1111095	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	19,607.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	1,000.	0.			TO BE USED WHERE MOST NEEDED, AS DETERMINED BY THE DEVELOPMENT DIRECTOR
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	2,500.	0.			WINE, WOMEN & SHOES BENEFIT
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	15,000.	0.			NEW SHADE STRUCTURE FOR THE OUTDOOR PLAYGROUND AT DAYCARE CENTER
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	23,000.	0.			TO SUPPORT CONVERSION OF ONE CLASSROOM AT RHODA MARTIN HEAD START CENTER FROM EARLY HEAD START TO
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	17,600.	0.			TO SUPPORT CERTIFICATION OF STAFF IN ADULT MENTAL HEALTH TRAINING TO EDUCATE STAFF AND

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EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	5,000.	0.			SPECIAL FUND CREATED TO BENEFIT ECS WESTSIDE CENTER IN HONOR OF CONNIE STOPHEL UPON HER
EPISCOPAL CHILDREN'S SERVICES 8649 BAYPINE ROAD, BLDG. 7, SUITE 3 JACKSONVILLE, FL 32256	59-1146765	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	5,000.	0.			EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	23,500.	0.			LEADERSHIP SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	5,000.	0.			DUVAL MOTOR COMPANY ORTEGA RIVER RUN
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	3,935.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	7,500.	0.			A VISION FOR ART SPONSORSHIPS
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	1,500.	0.			A VISION FOR ART PROGRAM
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN

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EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	500.	0.			2022-2023 EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN FOR THE NEW CAFETERIA/SCIENCE CENTER
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	6,000.	0.			FOR SCHOLARSHIPS
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	12,500.	0.			STEVE WILLIAMS LIBRARY & LEARNING CENTER MATCHING GIFT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	23,226.	0.			FOR PAYMENT OF TUITION AND OTHER EDUCATIONAL FEES AND EXPENSES TO ENABLE STUDENTS TO ATTEND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	3,657.	0.			TO PROVIDE SCHOLARSHIPS TO STUDENTS AT ST. MARK'S EPISCOPAL DAY SCHOOL WHO COULD NOT OTHERWISE
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	1,087.	0.			FOR ST. MARK'S EPISCOPAL DAY SCHOOL SCHOLARSHIP AID
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	25,000.	0.			IN SUPPORT OF THE BOLDLY ESJ CAMPAIGN

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EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	1,000.	0.			FOR THE STEVE WILLIAMS LIBRARY AND LEARNING CENTER
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	15,000.	0.			EPISCOPAL FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	100,000.	0.			2023 SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	500.	0.			GIFT FOR ANNUAL FUND DRIVE
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	10,000.	0.			STEVE WILLIAMS LIBRARY FUND
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT

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EPISCOPAL SCHOOL OF JACKSONVILLE 4455 ATLANTIC BLVD. JACKSONVILLE, FL 32207-2197	59-1147278	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE COLLEGE AT JACKSONVILLE-DO NOT USE - 501 W. STATE STREET - JACKSONVILLE, FL 32202	59-1149317	GOVERNMENT AGENC	983.	0.			TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM. THIS GRANT IS DESIGNATED AS AN ADDITION
FLORIDA STATE COLLEGE AT JACKSONVILLE-DO NOT USE - 501 W. STATE STREET - JACKSONVILLE, FL 32202	59-1149317	GOVERNMENT AGENC	8,008.	0.			TO PROVIDE SCHOLARSHIPS FOR STUDENTS PURSUING A DEGREE IN ENGLISH, BUSINESS, SCIENCE OR
FLAGLER COLLEGE 74 KING STREET ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(C)	1,500.	0.			TO SPONSOR THE USDIN PUBLIC LECTURE
FLAGLER COLLEGE 74 KING STREET ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(C)	4,000.	0.			TO PROVIDE TWO FELLOWSHIPS FOR FLAGLER GRADUATE STUDENTS MAJORING IN SPECIAL
FLAGLER COLLEGE 74 KING STREET ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(C)	10,000.	0.			HELEN AND IL CLARKE MEMORIALS PREVIOUSLY ESTABLISHED AT THE COLLEGE
FLAGLER COLLEGE 74 KING STREET ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(C)	15,000.	0.			TO PROVIDE GENERAL PROGRAM SUPPORT FOR ACTIVITIES AT THE COLLEGE'S CONTEMPORARY
FLAGLER COLLEGE 74 KING STREET ST. AUGUSTINE, FL 32084	59-1157081	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(C)	4,800.	0.			FOR THE CAMPAIGN FUNDRAISER KICK-OFF BREAKFAST
UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(C)	10,000.	0.			FOR UNITED WAY OF SUWANEE VALLEY LONG TERM RECOVERY - HURRICANE IDALIA
UNITED WAY OF SUWANNEE VALLEY 871 SW STATE ROAD 47 LAKE CITY, FL 32025-0433	59-1262354	501(C)(3) / 509(C)	620.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOSEPH ACADEMY 155 STATE ROAD 207 ST. AUGUSTINE, FL 32084-0367	59-1271456	501(C)(3) / 509(C)	10,000.	0.			FOR THE PRINCIPAL HOLDING OF THE DOMINIC AND NORMA POLI SCHOLARSHIP FUND
HAPPY HOUSE, INC. 544 NW LAKE JEFFERY RD. LAKE CITY, FL 32055	59-1294906	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HAPPY HOUSE, INC. 544 NW LAKE JEFFERY RD. LAKE CITY, FL 32055	59-1294906	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THEIR NEW BUS
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 2400 MAYPORT RD. - ATLANTIC BEACH, FL 32233	59-1296742	RELIGIOUS INSTIT	25,000.	0.			TO PROVIDE FOOD AND EMERGENCY FINANCIAL ASSISTANCE TO NEIGHBORS DURING TIMES OF NEED
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	1,125,000.	0.			TO SPONSOR THE MANATEE RIVER EXHIBIT AS PART OF THE REZOOVENATION CAMPAIGN

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JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	1,125,000.	0.			TO SPONSOR THE MANATEE RIVER EXHIBIT AS PART OF THE REZOOVENATION CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	5,000.	0.			2023 ZOOLIANCE - ALLIGATOR LEVEL
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	300.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	375,000.	0.			TO NAME THE GORILLA HABITAT AT THE JACKSONVILLE ZOO
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	375,000.	0.			TO NAME THE GORILLA HABITAT AT THE JACKSONVILLE ZOO
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	10,000.	0.			ANNUAL GIFT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	10,000.	0.			FOR THE CAPITAL CAMPAIGN

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JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	20,000.	0.			FOR CAPITAL CAMPAIGN SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	1,000.	0.			FOR HEART OF THE ZOO SOCIETY
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	2,500.	0.			ANNUAL FUND - HEART OF ZOO SOCIETY
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	10,000.	0.			CAPITAL CAMPAIGN
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE ZOOLOGICAL SOCIETY, INC. - 370 ZOO PARKWAY - JACKSONVILLE, FL 32218	59-1319010	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
EARLY EDUCATION AND CARE, INC. PO BOX 920 PANAMA CITY, FL 32402	59-1376048	501(C)(3) / 509(C)	10,000.	0.			FOR SUMMER SCHOOL PROGRAM

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PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	1,812.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	21,381.	0.			FOR PROGRAMS WHICH SERVE THE GEOGRAPHIC AREA OF NORTHEAST FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	2,048.	0.			TO PROVIDE PROGRAMS AND SERVICES TO MEN
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	2,500.	0.			SERVICES FOR NORTHEAST FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	2,500.	0.			SERVICES FOR NORTHEAST FLORIDA
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	3,000.	0.			TO BE USED FOR THE PURPOSE OF SERVING CHILDREN IN JACKSONVILLE
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF SOUTH, EAST & NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
OUR LADY STAR OF THE SEA CATHOLIC CHURCH - 545 A1A NORTH - PONTE VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(C)	25,000.	0.			ANNUAL OFFERTORY
OUR LADY STAR OF THE SEA CATHOLIC CHURCH - 545 A1A NORTH - PONTE VEDRA BEACH, FL 32082	59-1430331	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
CDS FAMILY & BEHAVIORAL HEALTH SERVICES INC. - 1884 SOUTHWEST GRANDVIEW ST. - LAKE CITY, FL 32025	59-1435252	501(C)(3) / 509(C)	2,500.	0.			TO REPLACE THE FENCE AT THE LAKE CITY FACILITY
CDS FAMILY & BEHAVIORAL HEALTH SERVICES INC. - 1884 SOUTHWEST GRANDVIEW ST. - LAKE CITY, FL 32025	59-1435252	501(C)(3) / 509(C)	8,500.	0.			TO REPLACE THE FENCE AT THE LAKE CITY FACILITY
COLUMBIA COUNTY SENIOR SERVICES, INC. - 628 S.E. ALLISON COURT - LAKE CITY, FL 32025	59-1447549	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLUMBIA COUNTY SENIOR SERVICES, INC. - 628 S.E. ALLISON COURT - LAKE CITY, FL 32025	59-1447549	501(C)(3) / 509(C)	10,000.	0.			FOR KITCHEN UPDATES

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WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	10,000.	0.			DREAMCOATS
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	30,000.	0.			2022-23 FLORIDA FORUM DIAMOND PARTNER
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	5,658.	0.			NEO NATAL INTENSIVE CARE UNIT
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	10,000.	0.			FLORIDA FORUM STUDENT PARTNER
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	5,000.	0.			FOR THE ELLEN CALVERT LEGACY ENDOWMENT FUND
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF BOB ALLIGOOD
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	1,000.	0.			2023 FIRST COAST DESIGN SHOW - BENEFACTOR SPONSOR
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	10,000.	0.			2023 FIRST COAST DESIGN SHOW SPONSORSHIP

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WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	15,000.	0.			2023 FLORIDA FORUM - DIAMOND PROGRAM PARTNER
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	5,000.	0.			FOR THE IMMERSIVE EXPERIENCE FIRST COAST DESIGN SHOW 2023
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	10,000.	0.			WOMEN'S BOARD FOR THE FLORIDA FORUM
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	3,400.	0.			MONEY IS GOING TO THE WOMENS BOARD FOR THE FLORIDA FORUM TO PURCHASE NEW ICU TRANSPORT
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	2,250.	0.			FOR THE FLORIDA FORUM
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	1,500.	0.			THE WOMAN'S BOARD 2023 FIRST COAST DESIGN SHOW PATIENT PROFILE SPONSOR GROUP
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	1,000.	0.			SWEET SPIRIT FUND, SUPPORTING FLORIDA FORUM THE DESIGN SHOW
WOLFSON CHILDREN'S HOSPITAL 841 PRUDENTIAL DRIVE, SUITE 1300 JACKSONVILLE, FL 32207	59-1452787	501(C)(3) / 509(C)	5,000.	0.			NEONATAL INTENSIVE CARE UNIT WITH CREDIT TO WOMEN'S BOARD OF WOLFSON CHILDRENS HOSPITAL
CHRISTIAN FAMILY CHAPEL OF JACKSONVILLE FLORIDA, INC. - 10365 OLD ST. AUGUSTINE ROAD - JACKSONVILLE, FL 32257	59-1510448	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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FIRST PRESBYTERIAN CHURCH 717 PROSPERITY FARMS ROAD NORTH PALM BEACH, FL 33408	59-1516451	501(C)(3) / 509(C)	3,077.	0.			FOR GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH 717 PROSPERITY FARMS ROAD NORTH PALM BEACH, FL 33408	59-1516451	501(C)(3) / 509(C)	3,618.	0.			FOR GENERAL OPERATING SUPPORT
BENJAMIN PRIVATE SCHOOL, INC. 11000 ELLISON WILSON RD. NORTH PALM BEACH, FL 33408	59-1536502	501(C)(3) / 509(C)	3,138.	0.			FOR GENERAL OPERATING SUPPORT
BENJAMIN PRIVATE SCHOOL, INC. 11000 ELLISON WILSON RD. NORTH PALM BEACH, FL 33408	59-1536502	501(C)(3) / 509(C)	2,666.	0.			FOR GENERAL OPERATING SUPPORT
SEMINOLE BOOSTERS, INC. 225 CHAMPIONS WAY, UNIVERSITY CENTER C, SUITE C-5100 - TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(C)	100,000.	0.			FOOTBALL OPERATIONS BUILDING FUND
SEMINOLE BOOSTERS, INC. 225 CHAMPIONS WAY, UNIVERSITY CENTER C, SUITE C-5100 - TALLAHASSEE, FL 32306	59-1561180	501(C)(3) / 509(C)	16,000.	0.			STADIUM RENOVATION FUND
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE 15TH ANNIVERSARY OF THE SENIOR ROUNDTABLE
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(C)	150,000.	0.			TO PROVIDE FINANCIAL ASSISTANCE FOR SENIORS IN DUVAL, NASSAU, BAKER, CLAY AND ST. JOHNS
NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. - 10688 OLD ST. AUGUSTINE RD. - JACKSONVILLE, FL 32257	59-1569867	501(C)(3) / 509(C)	10,000.	0.			FOR A NIGHT WITH THE STARS, 2023.

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GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(C)	128,371.	0.			FOR GENERAL OPERATING SUPPORT
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENWOOD SCHOOL, INC. 9920 REGENCY SQUARE BLVD. JACKSONVILLE, FL 32225	59-1579415	501(C)(3) / 509(C)	2,500.	0.			IN SUPPORT OF GENERAL OPERATING EXPENSES OR OTHER USE IF PREFERRED BY BOARD. THIS GRANT WAS
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(C)	4,250.	0.			75TH ANNIVERSARY GALA
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(C)	6,545.	0.			TO BE ADDED TO THE JAMES H. MONTGOMERY SCHOLARSHIP FUND ADMINISTERED BY THE FOUNDATION FOR FLORIDA
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(C)	5,000.	0.			GIVING DAY EVENT
THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC. - 149 S.E. COLLEGE PLACE - LAKE CITY, FL 32025	59-1627997	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY CONCERTS OF LAKE CITY, INC. - P.O. BOX 2351 - LAKE CITY, FL 32056	59-1635972	501(C)(3) / 509(C)	8,893.	0.			FOR PROGRAM PURPOSES
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(C)	30,000.	0.			TOWARD PURCHASING AND INSTALLATION OF FOUR NEW PLAYGROUND STRUCTURES

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SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-1637843	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA COUNCIL ON ECONOMIC EDUCATION, INC. - 501 S. DAKOTA AVE., SUITE 1 - TAMPA, FL 33606	59-1643458	501(C)(3) / 509(C)	3,000.	0.			FOR THE 25TH ANNUAL FIRST COAST BUSINESS HALL OF FAME
FLORIDA COUNCIL ON ECONOMIC EDUCATION, INC. - 501 S. DAKOTA AVE., SUITE 1 - TAMPA, FL 33606	59-1643458	501(C)(3) / 509(C)	7,500.	0.			FIRST COAST BUSINESS HALL OF FAME
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	1,814.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	2,500.	0.			AS A SPONSOR OF THE ANNUAL LEADERSHIP JACKSONVILLE CELEBRATION EVENT ON MAY 10, 2023
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	1,814.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	2,500.	0.			ANNUAL CONTRIBUTION
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	400.	0.			DUES FOR LIOR SPRING, DANIEL MILLER, DAVID MILLER, MICHAEL MILLER
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	1,814.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	1,814.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	2,500.	0.			CELEBRATION 2024
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP JACKSONVILLE, INC. 40 EAST ADAMS STREET, SUITE 230 JACKSONVILLE, FL 32202	59-1718154	501(C)(3) / 509(C)	1,250.	0.			FOR GENERAL OPERATING SUPPORT
AMELIA PLANTATION CHAPEL 36 BOWMAN ROAD AMELIA ISLAND, FL 32034	59-1738977	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	19,607.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	21,240.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	1,624.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF BILLY WAGNER
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 BARBARA ANN CAMPBELL MEMORIAL BREAKFAST
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	20,000.	0.			FOR MENTAL HEALTH SERVICES
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	35,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO BRIDGE VICTIMS OF CRIME ACT FUNDING CUTS
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT

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HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	10,000.	0.			UNRESTRICTED
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	175,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
HUBBARD HOUSE, INC. PO BOX 4909 JACKSONVILLE, FL 32201	59-1814635	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(C)	250,000.	0.			FOR GENERAL OPERATING SUPPORT
THE FLORIDA BALLET 10131 ATLANTIC BLVD JACKSONVILLE, FL 32225	59-1837297	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	25,000.	0.			EXPAND SERVICES
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	1,200.	0.			FOR GENERAL OPERATING SUPPORT
GATEWAY COMMUNITY SERVICES, INC. 555 STOCKTON STREET JACKSONVILLE, FL 32204-2534	59-1881828	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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RONALD MCDONALD HOUSE CHARITIES OF NORTH CENTRAL FLORIDA - 2121 SW 16TH STREET - GAINESVILLE, FL 32608	59-1887896	501(C)(3) / 509(C)	20,000.	0.			CAPITAL CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES OF NORTH CENTRAL FLORIDA - 2121 SW 16TH STREET - GAINESVILLE, FL 32608	59-1887896	501(C)(3) / 509(C)	50,000.	0.			REMODELING PROJECT ON NEW HOUSE
RONALD MCDONALD HOUSE CHARITIES OF NORTH CENTRAL FLORIDA - 2121 SW 16TH STREET - GAINESVILLE, FL 32608	59-1887896	501(C)(3) / 509(C)	950.	0.			FOR THANKSGIVING GIFT CARDS
BEACHES AREA HISTORICAL SOCIETY, INC. - 381 BEACH BLVD. - JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT TO HONOR KATIE LEMASTER AND REID AND JACKIE MCCORMICK
BEACHES AREA HISTORICAL SOCIETY, INC. - 381 BEACH BLVD. - JACKSONVILLE BEACH, FL 32250	59-1887942	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF THE LEGACY FOUNDATION
COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC. - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-1940256	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF BILL (GRANDPA) EASTERDAY
COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC. - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-1940256	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC. - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-1940256	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(C)	26,000.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(C)	20,000.	0.			FOR DENTAL SERVICES
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(C)	300,000.	0.			TO SUPPORT HOUSING FOR REFUGEES, WITH FIRST PRIORITY GIVEN TO AFGHAN REFUGEES
LUTHERAN SOCIAL SERVICES OF NORTHEAST FLORIDA, INC. - 4615 PHILLIPS HIGHWAY - JACKSONVILLE, FL 32207	59-1965600	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC NORTH FLORIDA 511 GOLDKIST BLVD., SW LIVE OAK, FL 32064	59-2064304	501(C)(3) / 509(C)	10,000.	0.			FOR RENOVATIONS OF ADULT DAY TRAINING ROOM
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(C)	8,600.	0.			TO PROVIDE THE COMMUNITY MATCH NEEDED TO SECURE A NEW VEHICLE FROM THE FLORIDA DEPARTMENT OF
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(C)	2,000.	0.			DIAL A RIDE BUS
BEACHES COUNCIL ON AGING P.O. BOX 50291 JACKSONVILLE BEACH, FL 32240	59-2085222	501(C)(3) / 509(C)	3,000.	0.			THE GRANT IS FOR THE DIAL A RIDE PROGRAM.

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DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	10,000.	0.			CAPITAL CAMPAIGN PLAN
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	25,000.	0.			IN SUPPORT OF THE SCHOOL'S DYSLEXIA PROGRAMS
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	25,000.	0.			NEW BUILDING CAPITAL CAMPAIGN
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	1,000,000.	0.			TO ASSIST IN THE PURCHASE OF A NEW SCHOOL BUILDING FOR DEPAUL SCHOOL
DEPAUL SCHOOL OF NORTHEAST FLORIDA, INC. - 9750 DEER LAKE COURT - JACKSONVILLE, FL 32246	59-2112091	501(C)(3) / 509(C)	10,000.	0.			NEW BUILDING FOR THE SCHOOL
ARNETTE HOUSE, INC. 2310 NE 24TH STREET OCALA, FL 34470	59-2119445	501(C)(3) / 509(C)	10,000.	0.			FOR UPGRADING AIR CONDITIONER
AMELIA COMMUNITY THEATRE ASSOCIATION, INC. - 209 CEDAR STREET - FERNANDINA BEACH, FL 32034	59-2141019	501(C)(3) / 509(C)	8,750.	0.			PRODUCTION ASSISTANCE ON A NUMBER OF SHOWS WITH PROFESSIONAL DIRECTORS AND CHOREOGRAPHERS TO

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YOUTH CRISIS CENTER, INC 3015 PARENTAL HOME ROAD JACKSONVILLE, FL 32216	59-2176287	501(C)(3) / 509(C)	20,000.	0.			TO SUPPORT THE HOUSE OF HOPE PROGRAM'S GENDER NEUTRAL EMERGENCY SHELTER DESIGNED FOR LGBTQ
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	3,000.	0.			TO SUPPORT DR. MARTIN LUTHER KING, JR. DAY PROGRAMS AND FREE ADMISSION
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	13,578.	0.			FOR THE DEVELOPMENT AND ENHANCEMENT OF THE GARDENS
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	200.	0.			MEMBERSHIP
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	32,000.	0.			TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			FOR FLAMBOYANCE SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			PONCE DE LEON RENEWAL
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			FLAMBOYANCE GARDEN SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			ADOPTING A FLAMINGO

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CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,200.	0.			PONCE DE LEON SOCIETY
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	15,000.	0.			FOR THE DIRECTOR'S CIRCLE
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			GARDEN PROGRAMMING
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,500.	0.			FLAMBOYANCE
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	15,000.	0.			ARTS FOR ALL
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	717.	0.			TO SUPPORT THE VERY SPECIAL ARTS PROGRAM
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	40,911.	0.			TO SUPPORT THE 2023 ART CONNECTIONS PROJECTS AND INVESTMENTS AS OUTLINED IN YOUR SEPTEMBER 13,
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	3,000.	0.			TO SUPPORT THE 2024 MARTIN LUTHER KING, JR. DAY CELEBRATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	125,000.	0.			TO SUPPORT THE "CUMMER GARDEN CURRENT USE FUND" FOR SPECIFIC USE OF THE GARDENS
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
CUMMER MUSEUM OF ART & GARDENS 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	59-2191587	501(C)(3) / 509(C)	1,250.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN SERVICES FLORIDA INC. 3027 SAN DIEGO RD, ELLIS BUILDING JACKSONVILLE, FL 32207	59-2198911	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE UPGRADES NEEDED TO THE OUTDOOR PLAY SPACE AT THE EMERSON EARLY LEARNING CENTER TO
LUTHERAN SERVICES FLORIDA INC. 3027 SAN DIEGO RD, ELLIS BUILDING JACKSONVILLE, FL 32207	59-2198911	501(C)(3) / 509(C)	600,000.	0.			TO FUND ACQUISITION, CLEARING AND INSPECTIONS FOR 2 ACRES OF LAND FOR THE ARLINGTON THERAPEUTIC
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	27,156.	0.			FOR MEDICAL SERVICES TO THE POOR
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	1,068.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	5,000.	0.			FOR THE ROBERT W. HELMS CARDIO-PULMONARY EDUCATION AND RESEARCH FUND
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	10,000.	0.			FOR RENEWAL OF DEPAUL SOCIETY MEMBERSHIP

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ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	1,000.	0.			DEPAUL SOCIETY ANNUAL FEE
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ASCENSION ST. VINCENT'S FOUNDATION 1 SHIRCLIFF WAY, PO BOX 41564 JACKSONVILLE, FL 32203	59-2219923	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT THIS GIFT IS FROM MR. W. LESTER VARN, JR.
BROOKS HEALTH FOUNDATION 3599 UNIVERSITY BLVD., SOUTH JACKSONVILLE, FL 32216	59-2249340	501(C)(3) / 509(C)	500,000.	0.			TO IMPROVE AND EXPAND SERVICES TO ADDRESS APRAXIA
CHRISTIAN SERVICE CENTER OF COLUMBIA COUNTY, INC. - P.O. BOX 2285 - LAKE CITY, FL 32056	59-2260690	501(C)(3) / 509(C)	6,545.	0.			TO MAINTAIN OR ENHANCE THE FACILITIES OR FOR THE PURCHASE OR MAINTENANCE OF OTHER TANGIBLE ASSETS
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	1,000.	0.			THE ROOT BALL
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	10,000.	0.			FOR THE ROOT BALL SPONSORSHIP

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GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	4,079.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	4,847.	0.			ROOT BALL
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	4,079.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	4,079.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	4,079.	0.			FOR GENERAL OPERATING SUPPORT
GREENSCAPE OF JACKSONVILLE, INC. 1468 HENDRICKS AVE. JACKSONVILLE, FL 32207	59-2283261	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	7,500.	0.			GENERAL DONATION FOR PACE

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PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	30,663.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 PORTRAIT OF PACE LUNCHEON
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	125,000.	0.			FOR GENERAL PROGRAM SUPPORT IN AREA OF GREATEST NEED AT THE JACKSONVILLE CENTER
PACE CENTER FOR GIRLS, INC. 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	5,000.	0.			ANNUAL PAYMENT
PACE CENTER FOR GIRLS JACKSONVILLE 2933 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-2414492	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	11,727.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	25,000.	0.			TOWARD HIRING NEW SUPPORT STAFF POSITIONS
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT A 1:1 CHALLENGE GRANT FOR FUNDRAISING CAMPAIGN SUPPORTING BASIC NEEDS
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	5,000.	0.			40TH ANNIVERSARY CELEBRATION - NO GOODS OR SERVICES RECEIVED
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	3,000.	0.			DESC DEFENDERS
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	500.	0.			HEDRICK'S HEROES

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DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	250,000.	0.			A 1: 1 CHALLENGE GRANT TO SUPPORT OPERATIONS OR PROGRAM
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN ECUMENICAL SERVICES COUNCIL, INC. - 215 N. OCEAN STREET - JACKSONVILLE, FL 32202	59-2437003	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
UF HEALTH JACKSONVILLE 580 W. 8TH STREET P-20 JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(C)	10,000.	0.			"A NIGHT FOR HEROES"
UF HEALTH JACKSONVILLE 580 W. 8TH STREET P-20 JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(C)	5,923.	0.			\$4,922.50 TO SECURE TEXTBOOKS FOR THE RESIDENTS, AND HOLD A CADAVER LAB TO STIMULATE
UF HEALTH JACKSONVILLE 580 W. 8TH STREET P-20 JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(C)	125,000.	0.			AGE-RELATED MACULAR DEGENERATION RESEARCH BY DR. GROVER
UF HEALTH JACKSONVILLE 580 W. 8TH STREET P-20 JACKSONVILLE, FL 32209	59-2441966	501(C)(3) / 509(C)	6,000.	0.			\$5,000 FOR DR. PURI TO PURSUE "SURGEONS AS EDUCATORS" FOR ACADEMIC 2024-25, AND \$1,000 FOR

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BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	2,668.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	500.	0.			SATPATHY ENDOWMENT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	50,000.	0.			BOWER LYMAN FELLOWSHIP
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	9,571.	0.			WCH, DEBORAH PASS DURHAM FUND
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE NAMING OF THE PHYSICIANS LOUNGE IN MEMORY OF DR. STEVE LUCIE AND TO ESTABLISH
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE NAMING OF THE PHYSICIANS LOUNGE IN MEMORY OF DR. STEVE LUCIE AND TO ESTABLISH
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	15,000.	0.			TO SUPPORT THE TIPPING THE SCALES MENTORING AND EMPLOYMENT PROGRAM AT BAPTIST MEDICAL CENTER
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	50,000.	0.			NEURO INNOVATION
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	23,000.	0.			FOR GENERAL OPERATING SUPPORT

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BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	10,000.	0.			FOR BEHAVIORAL HEALTH PROGRAM
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	487,000.	0.			TO DEVELOP A COMPREHENSIVE HEMOSTASIS AND THROMBOSIS CENTER TO PROVIDE HEALTHCARE,
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	3,000.	0.			FOR WOLFSON CHILDREN RESEARCH HOSPITAL
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	2,500.	0.			NEURO INNOVATION FUND - NEURO BIPLANE
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	10,000.	0.			SUPPORT OF WOLFSON CHILDREN'S HOSPITAL BOROWY FAMILY CRITICAL CARE TOWER
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	5,000.	0.			NEUROSURGERY PROGRAM - BIPLANE TECHNOLOGY MATCHING GRANT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	25,000.	0.			DR. STEPHEN LUCIE RECOGNITION

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BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	1,000.	0.			BAPTIST MD ANDERSON CANCER CENTER'S L.I.F.E. OPERATING FUND
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	9,000.	0.			TO SUPPORT THE NICU AT WOLFSON'S WHERE OUR GRANDSON OLIVER WAS BORN JULY 2009 AND SPENT THE
BAPTIST HEALTH SYSTEM FOUNDATION, INC. - 841 PRUDENTIAL DRIVE, SUITE 1300 - JACKSONVILLE, FL 32207	59-2487135	501(C)(3) / 509(C)	500.	0.			THIS GRANT IS TO SUPPORT THE WOLFSON'S CHILDREN'S HOSPITAL.
BAPTIST MEDICAL CENTER DOWNTOWN 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-2487136	501(C)(3) / 509(C)	25,000.	0.			MENTAL HEALTH
BAPTIST HEALTH SYSTEM INC 800 PRUDENTIAL DRIVE JACKSONVILLE, FL 32207	59-2487136	501(C)(3) / 509(C)	10,000.	0.			FOR BAPTIST MEDICAL CENTER BEACHES CARDIOVASCULAR PROGRAM IN HONOR OF JOE MITRICK.
HAVEN HOSPICE 6037 W. US HWY. 90 LAKE CITY, FL 32055	59-2490893	501(C)(3) / 509(C)	592.	0.			FOR GENERAL OPERATING SUPPORT
HAVEN HOSPICE 6037 W. US HWY. 90 LAKE CITY, FL 32055	59-2490893	501(C)(3) / 509(C)	7,200.	0.			2023 HOLIDAYS WITH HAVEN AND VIVA
HAVEN HOSPICE 6037 W. US HWY. 90 LAKE CITY, FL 32055	59-2490893	501(C)(3) / 509(C)	1,000.	0.			HAVEN WOMEN OF PHILANTHROPY - TO SUPPORT THE MEMBERSHIP TO THE HAVEN WOMEN PHILANTHROPY
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	36,667.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	10,000.	0.			BERG CHALLENGE
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	5,000.	0.			COUNCIL CHAMPIONS CHALLENGE
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	1,000.	0.			ANNUAL MEMBERSHIP
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	25,000.	0.			MATCHING FOR COUNCIL CHAMPIONS CHALLENGE GRANT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	1,700.	0.			DUES FOR AMBASSADOR'S CIRCLE FOR 2023/2024 PROGRAM YEAR
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	85,000.	0.			THIS FINANCIAL SUPPORT IS A COMBINED TOTAL FOR TWO PURPOSES.
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	25,000.	0.			GREAT DECISIONS PROGRAM
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	3,300.	0.			FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL OF JACKSONVILLE - 100 FESTIVAL PARK AVENUE - JACKSONVILLE, FL 32202	59-2522757	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
VICAR'S LANDING, INC. 1000 VICARS LANDING WAY PONTE VEDRA BEACH, FL 32082	59-2555812	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 EMPLOYEE HOLIDAY FUND
VICAR'S LANDING, INC. 1000 VICARS LANDING WAY PONTE VEDRA BEACH, FL 32082	59-2555812	501(C)(3) / 509(C)	750.	0.			HOLIDAY FUND
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	29,000.	0.			TO PROVIDE FOOD SUPPORTS FOR MILITARY FAMILIES AND SUPPORT CAPITAL IMPROVEMENTS IN THE
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	40,000.	0.			FOR FOOD ASSISTANCE, EMERGENCY FINANCIAL ASSISTANCE, AND CASE MANAGEMENT PROGRAMS

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	40,000.	0.			BEAM WILL USE THE \$40,000 TO PROVIDE UP TO \$1500 PER CLIENT PER YEAR IN INCOME SUPPORT FOR
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	85,000.	0.			TO SUPPORT THE PURCHASE OF FOOD FOR UNDERSERVED INDIVIDUALS
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	15,000.	0.			FOOD ASSISTANCE PROGRAM
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	150,000.	0.			A 1:1 CHALLENGE GRANT TO FUND FOOD FOR CLIENTS EXPERIENCING HUNGER
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	10,000.	0.			UNRESTRICTED.

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BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES EMERGENCY ASSISTANCE MINISTRY, INC. - 850 6TH AVENUE SOUTH., SUITE 400 - JACKSONVILLE BEACH, FL 32250	59-2564222	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	2,500.	0.			JCA FUNDRAISER GOLD SPONSORSHIP
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	1,000.	0.			IN HONOR OF HOWARD KORMAN'S 80TH BIRTHDAY
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	11,000.	0.			CAPITAL CAMPAIGN
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	100,000.	0.			ANNUAL GIFT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	22,917.	0.			FOR GENERAL OPERATING SUPPORT

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JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	1,500.	0.			CONTRIBUTING MEMBERSHIP
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	10,000.	0.			JCA'S 2023 ANNUAL FUNDRAISER
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	250,000.	0.			TO NAME THE WELCOME/RECEPTION AREA AS PART OF THE BUILDING OUR FUTURE TOGETHER CAMPAIGN
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	250,000.	0.			TO NAME THE WELCOME/RECEPTION AREA AS PART OF THE BUILDING OUR FUTURE TOGETHER CAMPAIGN
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	20,000.	0.			TO SUPPORT THE REDESIGN AND EXPANSION OF THE EARLY LEARNING EDUCATOR SUPPORT NETWORK
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	300.	0.			FOR THE JEWISH CULTURAL ARTS FESTIVAL
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	3,000.	0.			CULTURAL ARTS FESTIVAL
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	25,000.	0.			CAPITAL CAMPAIGN

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JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	5,000.	0.			2023 CAPITAL CAMPAIGN GIFT
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	2,000.	0.			SEND A KID TO CAMP IN HONOR OF ELIJAH, SANDY AND ZOEY MILLER'S BIRTHDAYS
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	3,000.	0.			CULTURAL ARTS SPONSORSHIP
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	1,500.	0.			JAXVB
JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BOULEVARD JACKSONVILLE, FL 32217	59-2620208	501(C)(3) / 509(C)	5,000.	0.			IN SUPPORT OF THE 2024 ANNUAL CAMPAIGN
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	35,000.	0.			IN HONOR OF THEIR 35TH ANNIVERSARY
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 MCGALA

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RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	4,342.	0.			TO SUPPORT OPERATIONS AND MAINTENANCE OF RONALD MCDONALD HOUSE
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	24,432.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	10,000.	0.			FOR THE LIGHT UP THE HOUSE 5K BLOCK PARTY - DECEMBER 2023
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF JACKSONVILLE, INC. - 824 CHILDREN'S WAY - JACKSONVILLE, FL 32207	59-2625008	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING
NASSAU HUMANE SOCIETY INC. 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(C)	2,740.	0.			FOR GENERAL OPERATING SUPPORT
NASSAU HUMANE SOCIETY INC. 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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NASSAU COUNTY HUMANE SOCIETY INC 639 AIRPORT ROAD FERNANDINA, FL 32034	59-2667141	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT CLOSING THE OPPORTUNITY GAP FOR LOW-INCOME AND STUDENTS OF COLOR THROUGH
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			2023 EDDY'S SPONSORSHIP IN READ USA'S NAME
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			A. CAMERON-LLOYD - 2023 FELLOWSHIP AWARD
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	9,399.	0.			K. CHANDLER & TEAM - 2023 FELLOWSHIP AWARD
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	3,425.	0.			M. PERRYMAN - 2023 FELLOWSHIP AWARD
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	4,698.	0.			L. DAVIS - 2023 FELLOWSHIP AWARD

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	150,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	15,000.	0.			\$10K TO LAUNCH JPEF'S NEW STRATEGIC FRAMEWORK AND \$5K TO SUPPORT THE WOLFBURG PROJECT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			CO-SPONSORSHIP WITH BRIAN AND JAKE WOLFBURG, MR. AND MRS. KEN BABBY, DAVID AND MONIQUE MILLER, FOR
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	15,000.	0.			TO SUPPORT THE EDTALKS 2023 EVENT ON SEPTEMBER 27, 2023, AS THE SPEAKER SPONSOR (FEATURING SHAWN
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			ED TALKS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			IN SUPPORT OF EDTALKS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	5,000.	0.			FOR THE PURPOSE OF COVERING A CONTRACT WITH RUCKUS AGENCY TO PROMOTE THE EDELMAN FELLOWSHIP

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JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	25,000.	0.			COLLEGE RED
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	4,200.	0.			TO SUPPORT JAX UNITED SPORTS LEAGUE PURCHASE OF GOALS AND UNIFORMS FOR THE RAINES BOYS AND GIRLS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	30,000.	0.			TO BUILD JPEF'S CAPACITY TO INFORM AND ACTIVATE THE COMMUNITY AROUND THE SCHOOL BOARD ELECTIONS
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	3,150.	0.			ANNUAL MEETING
JACKSONVILLE PUBLIC EDUCATION FUND 40 E. ADAMS STREET, SUITE 110 JACKSONVILLE, FL 32202-3354	59-2756660	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT

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MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	250,000.	0.			TO FUND PARK MAINTENANCE AND IMPROVEMENTS
MEMORIAL PARK ASSOCIATION, INC. 1650-302 MARGARET STREET, #322 JACKSONVILLE, FL 32204-3869	59-2765584	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON-HOLMES TECHNICAL CENTER FOUNDATION, INC - 757 HOYT STREET - CHIPLEY, FL 32428	59-2810664	501(C)(3) / 509(C)	10,000.	0.			FOR THE PURCHASE OF LINCOLN WELDER
THE JAMES MADISON INSTITUTE FOR PUBLIC POLICY STUDIES, INC. - 100 NORTH DUVAL STREET - TALLAHASSEE, FL 32301	59-2811908	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE JAMES MADISON INSTITUTE FOR PUBLIC POLICY STUDIES, INC. - 100 NORTH DUVAL STREET - TALLAHASSEE, FL 32301	59-2811908	501(C)(3) / 509(C)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
LIBRARY FOUNDATION OF JACKSONVILLE P.O. BOX 40103 JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(C)	1,000.	0.			JAX KIDS BOOK CLUB
LIBRARY FOUNDATION OF JACKSONVILLE P.O. BOX 40103 JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(C)	3,000.	0.			TO SUPPORT THE PERMANENT NAMING OF THE DR. DIANA L. GREEN CHILDREN'S LIBRARY
LIBRARY FOUNDATION OF JACKSONVILLE P.O. BOX 40103 JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(C)	1,000.	0.			JULY TRIBUTE

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LIBRARY FOUNDATION OF JACKSONVILLE P.O. BOX 40103 JACKSONVILLE, FL 32203-0103	59-2836110	501(C)(3) / 509(C)	700.	0.			TO SUPPORT THE PERMANENT NAMING OF THE DR. DIANA L. GREEN CHILDREN'S LIBRARY
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	1,500.	0.			MARQUEE SOCIETY FEATURED ROLE MEMBER
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	300.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	26,432.	0.			TO BE USED TO SUPPORT MAINTENANCE OF THE INTERIOR HISTORIC FLORIDA THEATRE
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	18,548.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA THEATRE PERFORMING ARTS CENTER, INC. - 128 EAST FORSYTH STREET, SUITE 300 - JACKSONVILLE, FL 32202	59-2850579	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(C)	943.	0.			TO PROVIDE SUMMER ENGAGEMENT ACTIVITIES FOR CHILDREN

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HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(C)	5,000.	0.			FOR 2023 COMMITMENT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(C)	20,000.	0.			FROM THE HARRELL FAMILY IN SUPPORT OF THE COMING WOMEN BUILD AND VETERANS BUILD PROJECTS IN THE
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF JACKSONVILLE, INC. - 2404 HUBBARD STREET - JACKSONVILLE, FL 32206	59-2880071	501(C)(3) / 509(C)	161.	0.			FOR GENERAL OPERATING SUPPORT
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP, INC. - 5119 NORMANDY BLVD. - JACKSONVILLE, FL 32205	59-2912536	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
PUTNAM COUNTY ELFS FOR KIDS, INC. PO BOX 1723 PALATKA, FL 32178-1723	59-2912759	501(C)(3) / 509(C)	9,367.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	42,385.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	4,812.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	40,000.	0.			DIABETES PROJECT

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BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	12,000.	0.			TO SUPPORT THE WORK OF CRAIG CURRELL
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	50,000.	0.			BARNABAS WILL USE THE \$50,000 GRANT TO DEVELOP AND EQUIP A HEALTHY WOMEN NASSAU COUNTY PROGRAM.
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	5,000.	0.			EMPTY BOWLS
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	109,045.	0.			FOR ROOF REPAIR AND PAINTING NEEDED TO COMPLETE THE ROOFING PROJECT AND THE PAINTING
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	16,833.	0.			FOR GENERAL OPERATING SUPPORT
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT FACILITY MAINTENANCE, INCLUDING A GENERATOR, ROOFS ON TWO BUILDINGS, GUTTERS, AND
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 EMPTY BOWLS EVENT
BARNABAS CENTER, INC. 1303 JASMINE ST., SUITE 101 FERNANDINA BEACH, FL 32034	59-2920275	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. AUGUSTINE YOUTH SERVICES 201 SIMONE WAY ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. AUGUSTINE YOUTH SERVICES 201 SIMONE WAY ST. AUGUSTINE, FL 32086	59-2925271	501(C)(3) / 509(C)	1,544.	0.			FOR GENERAL OPERATING SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH 4510 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PONTE VEDRA PRESBYTERIAN CHURCH 4510 PALM VALLEY ROAD PONTE VEDRA BEACH, FL 32082	59-2926349	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(C)	50,000.	0.			FOR ADVOCACY WORK
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(C)	6,000.	0.			FOR NAMI WALK
NAMI JACKSONVILLE FLORIDA, INC. 40 E. ADAMS STREET, STE LL05 JACKSONVILLE, FL 32202	59-2931035	501(C)(3) / 509(C)	250,000.	0.			FOR SALARIES OR PROGRAM SUPPORT
QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(C)	17,910.	0.			FOR GENERAL OPERATING SUPPORT

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QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(C)	30,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO BRIDGE VICTIMS OF CRIME ACT FUNDING CUTS
QUIGLEY HOUSE, INC. P.O. BOX 8219 FLEMING ISLAND, FL 32006	59-2935027	501(C)(3) / 509(C)	150,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE
THE ROTARY DISTRICT 6940 FOUNDATION - PO BOX 2334 - LAKE CITY, FL 32056	59-2959080	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ROTARY DISTRICT 6940 FOUNDATION - PO BOX 2334 - LAKE CITY, FL 32056	59-2959080	501(C)(3) / 509(C)	2,500.	0.			FOR THE LITTLE FREE LIBRARY
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	13,706.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	3,446.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	3,446.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	3,446.	0.			FOR GENERAL OPERATING SUPPORT

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DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT FROM BOARD MEMBER, REBECCA SILVERFIELD
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	3,446.	0.			FOR GENERAL OPERATING SUPPORT
DREAMS COME TRUE OF JACKSONVILLE, INC. - 6803 SOUTHPOINT PARKWAY - JACKSONVILLE, FL 32216	59-2967803	501(C)(3) / 509(C)	35,000.	0.			IN HONOR OF YOUR 40TH ANNIVERSARY IN 2024
FRESH MINISTRIES, INC. 1131 N. LAURA ST JACKSONVILLE, FL 32206	59-2967898	501(C)(3) / 509(C)	61,406.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	3,000.	0.			2023 ONEJAX HUMANITARIAN AWARDS EVENT
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	11,831.	0.			FOR GENERAL OPERATING SUPPORT FOR ONEJAX
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	10,000.	0.			HUMANITARIAN AWARDS (NO GOODS AND SERVICES RECEIVED)
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	2,500.	0.			ONEJAX HUMANITARIAN AWARD

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UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 HUMANITARIAN AWARDS
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	2,500.	0.			BUILDING BRIDGES
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT ONEJAX INSTITUTE
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	5,000.	0.			FOR HUMANITARIAN AWARDS IN HONOR OF AWARD RECIPIENTS, ESPECIALLY NINA WATERS
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF NINA WATERS
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT, HONORING NINA WATERS
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	5,000.	0.			FOR THE ONEJAX INSTITUTE
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE, BUILDING 39, ROOM 3031 JACKSONVILLE, FL 32224	59-2976169	501(C)(3) / 509(C)	10,000.	0.			ONE JAX
DOWN SYNDROME ASSOCIATION OF JACKSONVILLE - 8011 PHILIPS HIGHWAY, SUITE 7 - JACKSONVILLE, FL 32256	59-2978073	501(C)(3) / 509(C)	10,000.	0.			2023 BUDDY WALK JACKSONVILLE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACHES FINE ARTS SERIES 1150 5TH STREET NORTH JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES FINE ARTS SERIES 1150 5TH STREET NORTH JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(C)	20,000.	0.			TO SPONSOR FOUR FREE CONCERTS AS PART OF THE BFAS 2023-24 SEASON
BEACHES FINE ARTS SERIES 1150 5TH STREET NORTH JACKSONVILLE BEACH, FL 32250	59-2989136	501(C)(3) / 509(C)	1,950.	0.			TO SUPPORT ARTISTIC PRODUCTIONS FOR THE PUBLIC
COMMUNITY FOUNDATION OF TAMPA BAY, INC. - 4300 WEST CYPRESS STREET, SUITE 700 - TAMPA, FL 33607	59-3001853	501(C)(3) / 509(C)	90,000.	0.			TO ESTABLISH THE MYVILLAGE PROJECT TAMPA COMMUNITY FUND
PRISONERS OF CHRIST 6940 ATLANTIC BLVD. JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(C)	714.	0.			FOR GENERAL OPERATING SUPPORT
PRISONERS OF CHRIST 6940 ATLANTIC BLVD. JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
PRISONERS OF CHRIST 6940 ATLANTIC BLVD. JACKSONVILLE, FL 32211	59-3004784	501(C)(3) / 509(C)	170,000.	0.			DESIGNATED: \$75,000 PAY OFF MORTGAGE, \$55,000 CAPITAL ITEMS, AND \$40,000 OPERATING
THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(C)	5,000.	0.			DISCOVERY FUND
THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(C)	200,000.	0.			2023 CAPITAL CAMPAIGN

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THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE DISCOVERY SCHOOL OF JACKSONVILLE, INC. - 102 15TH STREET SOUTH - JACKSONVILLE BEACH, FL 32250	59-3020308	501(C)(3) / 509(C)	10,000.	0.			ANNUAL FUND
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-0 - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(C)	20,000.	0.			TO CONTINUE THE STUDENT ENRICHMENT PROGRAM AT MAYPORT COASTAL SCIENCES MIDDLE SCHOOL
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-0 - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-0 - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-0 - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE FIRST LEGO LEAGUE AND STEM2 HUB PROGRAM
COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. - 532 RIVERSIDE AVE, SUITE 3-0 - JACKSONVILLE, FL 32202	59-3027895	501(C)(3) / 509(C)	125,000.	0.			FOR GENERAL PROGRAM SUPPORT
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(C)	15,590.	0.			FOR GENERAL OPERATING SUPPORT
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(C)	50,000.	0.			THIS GRANT WILL HELP THE BETTY GRIFFIN CENTER PROVIDE OPTIONS FOR SURVIVORS TO LIVE

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BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(C)	30,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO BRIDGE VICTIMS OF CRIME ACT FUNDING CUTS
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(C)	150,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE
BETTY GRIFFIN CENTER 2450 OLD MOUTLRIE RD., SUITE 202 ST. AUGUSTINE, FL 32086	59-3028497	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
STARTING POINT BEHAVIORAL HEALTHCARE - 463142 STATE ROAD 200 - YULEE, FL 32097	59-3029469	501(C)(3) / 509(C)	20,000.	0.			TO PURCHASE TRAINING MANUALS FOR THE TALKABLE COMMUNITIES COLLABORATIVE ON YOUTH MENTAL HEALTH
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	2,500.	0.			MAESTRO SPONSOR FOR EXTRAVAGANZA 2023
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE 2023 EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	5,000.	0.			2023 EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	14,083.	0.			TO PROVIDE A FELLOWSHIP FOR DA TEACHING ARTISTS AND/OR PROFESSIONAL ARTIST MASTER CLASSES

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DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	175,000.	0.			TO SUPPORT THE MISSION OF THE DOUGLAS ANDERSON SCHOOL OF THE ARTS, FOR UNDERWRITING MAJOR
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2024 EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	5,000.	0.			2024 EXTRAVAGANZA
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	20,000.	0.			FOR TWO JACKIE CORNELIUS ARTISTS IN RESIDENCE FOR 2024
DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION - 1478 RIVERPLACE BLVD. SUITE 1606 - JACKSONVILLE, FL 32207	59-3033011	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	30,000.	0.			TO SUPPORT OPERATIONS OF THE CLINIC, FOOD PANTRY, AND INFANT CARE SERVICES
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT A 1:1 CHALLENGE GRANT UP TO \$25,000 FOR A CAMPAIGN TO DEVELOP INDIVIDUAL DONORS

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COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	35,000.	0.			IN HONOR OF YOUR 35TH ANNIVERSARY
COMMUNITY HEALTH OUTREACH 5126 TIMUQUANA ROAD JACKSONVILLE, FL 32210	59-3038067	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY FIRST, INC. 5509 W. GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GUARDIAN AD LITEM FOUNDATION PO BOX 10198 JACKSONVILLE, FL 32247	59-3044475	501(C)(3) / 509(C)	40,156.	0.			FOR GENERAL OPERATING SUPPORT
GUARDIAN AD LITEM FOUNDATION PO BOX 10198 JACKSONVILLE, FL 32247	59-3044475	501(C)(3) / 509(C)	7,500.	0.			SCHOLARSHIP FUNDING
NE FL EXCHANGE CLUB CTR FOR THE PREVENTION OF CHILD ABUSE - 4040 WOODCOCK DRIVE, SUITE 105 - JACKSONVILLE, FL 32207	59-3060241	501(C)(3) / 509(C)	11,583.	0.			FOR GENERAL OPERATING SUPPORT

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DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(C)	11,906.	0.			FOR GENERAL OPERATING SUPPORT
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT RENOVATION OF THE CHILDREN'S COTTAGE AT THE BELFORT ROAD RESIDENTIAL TREATMENT
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216	59-3067752	501(C)(3) / 509(C)	5,000.	0.			DANIEL FOUNDATION
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(C)	1,000.	0.			GOLF TOURNAMENT
COACHES HONOR, INC. P.O. BOX 51139 JACKSONVILLE BEACH, FL 32240	59-3073065	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(C)	20,000.	0.			MORTGAGE PAYOFF
BETH EL - THE BEACHES SYNAGOGUE 288 NORTH ROSCOE BLVD. PONTE VEDRA BEACH, FL 32082	59-3075462	501(C)(3) / 509(C)	2,790.	0.			FOR GENERAL OPERATING SUPPORT
LOVE, INC. OF SUWANNEE COUNTY 120 OHIO AVENUE NORTH LIVE OAK, FL 32064	59-3086192	501(C)(3) / 509(C)	10,000.	0.			MORTGAGE ASSISTANCE
DAISY ADAMS CENTER 1735 FLORIDA 16 ST. AUGUSTINE, FL 32084	59-3097694	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES SEA TURTLE PATROL P.O. BOX 50723 JACKSONVILLE BEACH, FL 32240	59-3100324	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES SEA TURTLE PATROL P.O. BOX 50723 JACKSONVILLE BEACH, FL 32240	59-3100324	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	100,000.	0.			ANNUAL GIFT

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RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	3,000.	0.			ANNUAL GALA, 2023
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	10,000.	0.			GALA
RIVER GARDEN FOUNDATION, INC. 11401 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32258	59-3100673	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(C)	10,000.	0.			2023 SHINDIG
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(C)	5,000.	0.			FOR KITCHEN/BATHROOM RENOVATION
THE SANCTUARY OF NORTHEAST FLORIDA, INC. - P.O. BOX 3301 - JACKSONVILLE, FL 32206	59-3108041	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT

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L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(C)	14,889.	0.			FOR GENERAL OPERATING SUPPORT
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(C)	15,000.	0.			MEDICAL SERVICES
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
L'ARCHE JACKSONVILLE 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 32211	59-3117677	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	4,750.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	5,000.	0.			2023 BERRY GOOD FARMS WEEKEND FESTIVAL
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	2,000.	0.			IN HONOR OF LAURIE DUBOW
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	25,000.	0.			TO HONOR LAURIE DUBOW IN SUPPORT OF THE 2023 DINNER ON THE FARM EVENT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	80,000.	0.			FOR ANGEL OF THE WOODS

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NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	5,000.	0.			ANNUAL CONTRIBUTION FROM THE ZIMMERMAN FAMILY
NORTH FLORIDA SCHOOL OF SPECIAL EDUCATION - 223 MILL CREEK ROAD - JACKSONVILLE, FL 32211	59-3126545	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT FROM LAINE AND GARY SILVERFIELD FOR THEIR EXCELLENT WORK
NORTHWEST BEHAVIORAL HEALTH SERVICES, INC. - 2392 NORTH EDGEWOOD AVENUE - JACKSONVILLE, FL 32254	59-3128476	501(C)(3) / 509(C)	10,000.	0.			NEW TOWN VICTIM'S SUPPORT
NORTHWEST BEHAVIORAL HEALTH SERVICES, INC. - 2392 NORTH EDGEWOOD AVENUE - JACKSONVILLE, FL 32254	59-3128476	501(C)(3) / 509(C)	5,000.	0.			NEW TOWN VICTIM'S SUPPORT
PALATKA CHRISTIAN SERVICE CENTER 2600 PETERS ST PALATKA, FL 32177	59-3132718	501(C)(3) / 509(C)	20,000.	0.			TO PROVIDE RENT, MORTGAGE, AND UTILITY ASSISTANCE TO PUTNAM COUNTY RESIDENTS
ONEBLOOD, INC. 8669 COMMODITY CIRCLE ORLANDO, FL 32819	59-3145469	501(C)(3) / 509(C)	113,807.	0.			FOR GENERAL OPERATING SUPPORT
ONEBLOOD, INC. 8669 COMMODITY CIRCLE ORLANDO, FL 32819	59-3145469	501(C)(3) / 509(C)	2,919,000.	0.			TO PURCHASE TEN NEW "BIG RED BUS" MOBILE DONATION VEHICLES TO SERVE NORTHEAST FLORIDA

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL FLORIDA FOUNDATION, INC. 800 N. MAGNOLIA AVE., SUITE 1700 ORLANDO, FL 32803	59-3182886	501(C)(3) / 509(C)	90,000.	0.			TO ESTABLISH THE MYVILLAGE PROJECT CENTRAL FLORIDA COMMUNITY FUND
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(C)	4,737.	0.			TO PROVIDE SCHOLARSHIPS FOR THE POST SECONDARY NEEDS OF YOUTH WHO HAVE PARTICIPATED IN THE
100 BLACK MEN OF JACKSONVILLE, INC. - P.O. BOX 2065 - JACKSONVILLE, FL 32208	59-3190565	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	1,200.	0.			FOR AREA MOST NEEDED
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	15,000.	0.			COMMITMENT FROM 1122 FUNDRAISING EVENT
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	5,000.	0.			FOR THE ANNUAL BANQUET

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FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST WOMEN'S SERVICES 11215 SAN JOSE BOULEVARD JACKSONVILLE, FL 32223	59-3200240	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA SCHOOL FOR THE DEAF AND THE BLIND - 207 N. SAN MARCO AVENUE - ST. AUGUSTINE, FL 32084	59-3206619	501(C)(3) / 509(C)	9,269.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA SCHOOL FOR THE DEAF AND THE BLIND - 207 N. SAN MARCO AVENUE - ST. AUGUSTINE, FL 32084	59-3206619	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
FLORIDA STATE PARKS FOUNDATION 1700 N. MONROE ST., SUITE 11 #200 TALLAHASSEE, FL 32303	59-3207818	501(C)(3) / 509(C)	150,000.	0.			TO RECREATE THE ORIGINAL LOST FORT AND SHARE THE HISTORY OF THE FIRST FREE BLACK COMMUNITY
ANGELWOOD, INC. PO BOX 8771 JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(C)	25,000.	0.			NURSE
ANGELWOOD, INC. PO BOX 8771 JACKSONVILLE, FL 32239	59-3212078	501(C)(3) / 509(C)	1,000.	0.			IN HONOR OF THEIR 30TH ANNIVERSARY.
ALL BEACHES EXPERIMENTAL THEATRE 1001 MAYPORT RD., #331627 ATLANTIC BEACH, FL 32233-9998	59-3212409	501(C)(3) / 509(C)	10,000.	0.			FOR PRODUCTION OF PHANTOM! THE MUSICAL
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	19,607.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	11,906.	0.			FOR THE CENTER FOR WOMEN AND FAMILIES
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	36,309.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	943.	0.			TO PROVIDE SUMMER ENGAGEMENT ACTIVITIES FOR CHILDREN
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	29,188.	0.			DENTAL EQUIPMENT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	2,847.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	500.	0.			PLEASE DIRECT THIS GRANT TO THE SCHOOL UNIFORM FUND. IF THE NEED HAS BEEN MET, FUNDS CAN BE
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	10,000.	0.			2023 TRANSFORMATIONS
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	2,000.	0.			FOR WOMEN AND FAMILIES
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	3,500.	0.			FOR BEHAVIORAL HEALTHCARE FOR ADULTS, DOWNTOWN
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	5,000.	0.			FOR THANKSGIVING MEALS OR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	5,000.	0.			TO COVER HALF THE COST OF UPGRADING THE COMPUTER LAB
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	5,137.	0.			TO PURCHASE EQUIPMENT AND LICENSES FOR THE COMPUTER LAB SERVING CHILDREN AND ADULTS AT THE CENTER

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I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
I.M. SULZBACHER CENTER FOR THE HOMELESS - 611 EAST ADAMS STREET - JACKSONVILLE, FL 32202	59-3229898	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST COAST CULTURAL CENTER 6000 B SAWGRASS VILLAGE CIRCLE PONTE VEDRA BEACH, FL 32082	59-3238148	501(C)(3) / 509(C)	10,000.	0.			FOR 2023 CAPITAL NEEDS CAMPAIGN
FIRST COAST CULTURAL CENTER 6000 B SAWGRASS VILLAGE CIRCLE PONTE VEDRA BEACH, FL 32082	59-3238148	501(C)(3) / 509(C)	1,200.	0.			RENAISSANCE SOCIETY

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CHURCH OF OUR SAVIOUR 12236 MANDARIN ROAD JACKSONVILLE, FL 32223	59-3244052	501(C)(3) / 509(C)	61,406.	0.			FOR GENERAL OPERATING SUPPORT
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	27,156.	0.			FOR THE OPPORTUNITY OF A LIFETIME CAMPAIGN AND FOR SUPPORT OF BISHOP SNYDER HIGH SCHOOL AND ST.
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	1,500.	0.			B.A.S.A. - MEMBER OF OLSS PARISH
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	2,500.	0.			2023 BISHOPS ANNUAL STEWARDSHIP APPEAL
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	7,500.	0.			ST. PAUL'S - RIVERSIDE TO SUPPORT THE BISHOP'S APPEAL
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	2,500.	0.			IN SUPPORT OF SAN LORENZO CEMETERY TO THE MEMORY OF THE LEWIS ZIM FAMILY
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	185,000.	0.			HIGH SCHOOL SCHOLARSHIPS
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	500.	0.			FOR THE CATHOLIC STUDENT ASSISTANCE FUND
DIOCESE OF ST. AUGUSTINE 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	59-3271754	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	1,250.	0.			STRIDE FOR PRIDE - PRIDE PARTNER SPONSORSHIP SPLIT WITH MICHAEL & GLENN MILLER
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	1,250.	0.			STRIDE FOR PRIDE - PRIDE PARTNER SPONSORSHIP SPLIT WITH DAVID & MONIQUE MILLER
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	750.	0.			TO SUPPORT THE 2023 COMING OUT DAY BREAKFAST ON OCTOBER 24 AS A TABLE SPONSOR
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	2,500.	0.			COMING OUT DAY BREAKFAST (SHARED WITH DANIEL MILLER AND DAVID MILLER - RECOGNIZED AS MILLER
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	2,250.	0.			COMING OUT DAY BREAKFAST (SHARED WITH MICHAEL MILLER AND DANIEL MILLER - RECOGNIZED AT MILLER
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	250.	0.			JASMYN'S COMING OUT DAY BREAKFAST (SHARED SPONSORSHIP WITH DAVID MILLER AND MICHAEL MILLER

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JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 COMING OUT DAY BREAKFAST
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	50,000.	0.			A 1:2 CHALLENGE GRANT FOR \$50,000 TO RAISE \$100,000 FOR THE LEGACY FUND HONORING CINDY WATSON
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	10,000.	0.			CAPITAL CAMPAIGN
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK - P.O. BOX 2973 - JACKSONVILLE, FL 32205-0603	59-3284175	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF CINDY WATSON
BASCA, INC. 352 STOWE AVENUE ORANGE PARK, FL 32073	59-3318252	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(C)	25,934.	0.			TO SUPPORT CRISIS CARE SERVICES FOR PEOPLE EXPERIENCING HOMELESSNESS
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ILA LOCAL 1408 SCHOLARSHIP FUND PORT OF JACKSONVILLE INC. - P.O. BOX 13203 - JACKSONVILLE, FL 32206	59-3379414	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SUWANNEE COUNTY POLICE ATHLETIC LEAGUE - P.O. BOX 1107 - LIVE OAK, FL 32064	59-3380757	501(C)(3) / 509(C)	8,000.	0.			TUTOR FOR AFTER SCHOOL PROGRAM
CAMP WEED / CERVENY CONFERENCE CENTER - 11057 CAMP WEED PLACE - LIVE OAK, FL 32060	59-3393977	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
HIGH SPRINGS PLAYHOUSE P.O. BOX 1518 HIGH SPRINGS, FL 32655-1518	59-3408296	501(C)(3) / 509(C)	10,000.	0.			TO IMPROVE SOUND AND LIGHTING
HEMOPHILIA FOUNDATION OF GREATER FLORIDA - 1350 ORANGE AVENUE, SUITE 227 - WINTER PARK, FL 32789	59-3418827	501(C)(3) / 509(C)	365,000.	0.			TO SUPPORT EARLY DIAGNOSIS, PHYSICAL AND SOCIAL SUPPORT, AND EDUCATION PROGRAMS IN
ST. JOHNS HOUSING PARTNERSHIP, INC. - P. O. BOX 1086 - ST. AUGUSTINE, FL 32085	59-3422856	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE DEVELOPMENT OF SINGLE FAMILY HOMES IN CATHERINE ESTATES, AN AFFORDABLE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(C)	125,000.	0.			UNRESTRICTED USE FOR THE SIBLING PROGRAM, SUPERMARKET G.C. PROGRAM, WCH TEEN ROOM, STEM
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 CELEBRITY GOLF CLASSIC
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(C)	10,000.	0.			FOR DONATION MADE DURING THE GOLF CLASSIC DINNER
TOM COUGHLIN JAY FUND FOUNDATION, INC. - P.O. BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE 30TH ANNIVERSARY FUNDRAISING CAMPAIGN. GRANTS FUNDS MAY BE USED AS A MATCHING
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	25,000.	0.			OPERATIONS
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT WOUND CARE FOR THE BEACHES HEALTH AND WELLNESS COLLABORATION
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	55,000.	0.			IN SUPPORT OF JAX CARE
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	49,500.	0.			SINCE 1993, WE CARE JAX HAS PROVIDED COMPASSIONATE SPECIALTY CARE TO THE UNINSURED IN

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WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	14,679.	0.			FOR GENERAL OPERATING SUPPORT WITH PRIORITY GIVEN TO UNFUNDED CARE
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	15,000.	0.			TO PROVIDE BRIDGE FUNDING DUE TO UNEXPECTED COSTS INCURRED DURING THE PILOT PHASE OF THE DUVAL SAFETY
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	15,000.	0.			TO PROVIDE BRIDGE FUNDING DUE TO UNEXPECTED COSTS INCURRED DURING THE PILOT PHASE OF THE DUVAL SAFETY
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	25,000.	0.			FOR EMERGENCY FUNDING FOR JAX CARE CONNECT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	500.	0.			FUNDS FOR FEEDING SENIORS
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	350.	0.			FOR GENERAL OPERATING SUPPORT
WE CARE JACKSONVILLE, INC. 4615 PHILIPS HIGHWAY JACKSONVILLE, FL 32207	59-3431724	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CITIZENS FOR A SCENIC FLORIDA, INC. - P.O. BOX 8952 - JACKSONVILLE, FL 32239-0952	59-3516846	501(C)(3) / 509(C)	19,256.	0.			FOR GENERAL OPERATING SUPPORT
CONCERNS OF POLICE SURVIVORS 10548 FORT GEORGE ROAD JACKSONVILLE, FL 32226-2442	59-3526441	501(C)(3) / 509(C)	95,521.	0.			TO ADDRESS NEEDS OF FAMILIES FOR FOOD, CLOTHING, RENT OR MORTGAGE PAYMENTS OF

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COMMUNITY FOUNDATION OF NORTH CENTRAL FLORIDA - 3919 W. NEWBERRY ROAD, SUITE 3 - GAINESVILLE, FL 32607	59-3532330	501(C)(3) / 509(C)	60,000.	0.			TO ESTABLISH THE MYVILLAGE PROJECT GAINESVILLE COMMUNITY FUND
CELEBRATION CHURCH 9555 R G SKINNER PARKWAY JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(C)	2,500.	0.			THE ART OF OVERCOMING
CELEBRATION CHURCH 9555 R G SKINNER PARKWAY JACKSONVILLE, FL 32256	59-3548973	501(C)(3) / 509(C)	4,600.	0.			MISSIONS
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE LITERACY PROGRAM 2023/24 - FOR ELEMENTARY & HIGH SCHOOL STUDENTS
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF FRANK MORREALE
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	50,000.	0.			FOR THE TEEN CENTER
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	20,000.	0.			TO SUPPORT STUDENT SCHOLARSHIPS
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	15,000.	0.			TO SUPPORT THE POSITION OF STUDENT ADVOCATE PROVIDING MENTAL HEALTH SUPPORTS FOR YOUTH

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MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	3,500.	0.			ANNUAL CAMPAIGN SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
MALIVAI WASHINGTON YOUTH FOUNDATION - 1055 W. 6TH STREET - JACKSONVILLE, FL 32209	59-3559150	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
BEACH CARE SERVICES INC 9128 FRONT BEACH ROAD PANAMA CITY BEACH, FL 32407	59-3568025	501(C)(3) / 509(C)	6,000.	0.			FUNDS FOR EMERGENCY FINANCIAL ASSISTANCE PROGRAM
PARKER STREET MINISTRIES, INC. 719 N MASSACHUSETTS AVE LAKELAND, FL 33801	59-3579886	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	50,000.	0.			A 1:1 MATCHING GRANT OF \$50,000 TO SUPPORT THE CAPITAL CAMPAIGN FOR THE NEW LOCATION IN
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE RIVER CITY DANCING WITH THE STARS

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JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	20,000.	0.			"THE LINDA BERRY STEIN TEAM ROOM"
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	1,315.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	10,000.	0.			FOR DANCING WITH THE STARS 2023
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	1,315.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	1,315.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	250,000.	0.			TO SUPPORT PROGRAMS OF THE JACKSONVILLE CHILDREN'S CHORUS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	1,315.	0.			TO PROVIDE SCHOLARSHIPS FOR FINANCIALLY NEEDY CHORISTERS
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE CHILDREN'S CHORUS, INC. - 62 NORTH MAIN STREET - JACKSONVILLE, FL 32202	59-3583678	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	21,240.	0.			TO PROVIDE UNFUNDED CARE FOR HOSPICE PATIENTS
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF FOUNDER DOTTIE DORION'S BIRTHDAY
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE MISSION AND WORK OF COMMUNITY HOSPICE, IN MEMORY OF THE LATE DOMINIC J. AND NORMA

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COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT HALLOWEEN DOORS & MORE BENEFITING PEDS CARE
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	5,000.	0.			DOORS AND MORE ANNUAL CAMPAIGN
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	10,000.	0.			CARS EVENT SPONSORSHIP (COMBINE WITH FIRST CHECK FOR \$10,000 FOR \$20,000 TOTAL TO CARS)
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	600,000.	0.			TO ESTABLISH KELLY'S CARE FUND TO SUPPORT EMERGENCY SERVICE'S NEEDS AND TECHNOLOGY/PATIENT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	15,000.	0.			2023 HALLOWEEN DOORS & MORE
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT TO SUPPORT PEDS CARE PROGRAM

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COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-3583920	501(C)(3) / 509(C)	12,500.	0.			FOR THE WARNER CENTER ON AMELIA ISLAND (70%), IN-HOME HOSPICE PROGRAMS IN NASSAU COUNTY (20%)
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(C)	24,422.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF JOSH AND KIRSTEN MARTINO
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(C)	3,250.	0.			FOR GENERAL OPERATING SUPPORT
OPERATION NEW HOPE 1830 NORTH MAIN ST., 2ND FLOOR JACKSONVILLE, FL 32206	59-3590360	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
SENIORS ON A MISSION, INC. P.O. BOX 10021 JACKSONVILLE, FL 32247	59-3602867	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SENIORS ON A MISSION, INC. P.O. BOX 10021 JACKSONVILLE, FL 32247	59-3602867	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SENIORS ON A MISSION, INC. P.O. BOX 10021 JACKSONVILLE, FL 32247	59-3602867	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	5,000.	0.			PROTECTING NATURAL LAND THROUGH LAND ACQUISITION AND CONSERVATION EASEMENTS
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	3,000.	0.			PROTECTING NATURAL LAND THROUGH LAND ACQUISITION AND CONSERVATION EASEMENTS
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	380,000.	0.			TO SUPPORT CAPITAL EXPENDITURES TO PURCHASE EQUIPMENT FOR THE LONG TERM MANAGEMENT AND
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	130,000.	0.			TO SUPPORT THE EXPENSES OF A COMPREHENSIVE MEMBERSHIP CAMPAIGN
NORTH FLORIDA LAND TRUST 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT LAND PURCHASES
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	5,000.	0.			PURCHASE OF LAND FOR NORTH FLORIDA PER DONATION REQUEST BY BOARD MEMBER CHARLEY MOORE.
NORTH FLORIDA LAND TRUST, INC. 843 W. MONROE STREET JACKSONVILLE, FL 32202	59-3609167	501(C)(3) / 509(C)	500.	0.			THIS DONATION WAS PLEDGED ON GIVING TUESDAY AND SHOULD BE PART OF A MATCH OFFERED THAT DAY
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	250.	0.			FOR GENERAL SUPPORT, IN THANKS FOR HOSTING THE TCF STAFF RETREAT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	5,000.	0.			FOR MILLER FAMILY VOLUNTEER DAY
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	3,000.	0.			2023 OYSTER ROAST
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 OYSTER ROAST
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	500,000.	0.			FOR GENERAL PROGRAM SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JOHNS RIVERKEEPER, INC. 2800 UNIVERSITY BLVD. NORTH JACKSONVILLE, FL 32211	59-3611338	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
DLC NURSE & LEARN, INC. 4101-1 COLLEGE STREET JACKSONVILLE, FL 32205-5392	59-3618761	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTH PUTNAM CHRISTIAN SERVICE CENTER - P.O. BOX 744 - CRESCENT CITY, FL 32112	59-3638033	501(C)(3) / 509(C)	20,000.	0.			TO PROVIDE WELL-ROUNDED FOOD BASKETS TO PUTNAM COUNTY RESIDENTS
STAGE AURORA THEATRICAL COMPANY, INC. - P.O. BOX 28283 - JACKSONVILLE, FL 32218	59-3666871	501(C)(3) / 509(C)	20,000.	0.			1:1 CHALLENGE GRANT OF UP TO \$20,000 TO SUPPORT GENERAL OPERATING EXPENSES
BOYS AND GIRLS CLUB OF NASSAU COUNTY FOUNDATION, INC. - 942259 OLD NASSAUVILLE ROAD - FERNANDINA BEACH, FL 32034	59-3672345	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	6,000.	0.			GENEAL CONTRIBUTION AND SPRING FOR THE ARTS 2023
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	1,500.	0.			SPRING FOR THE ARTS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	10,000.	0.			FOR SPRING FOR ARTS 2023
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	1,500.	0.			SPRING FOR THE ARTS

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CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT PRIORITY NEEDS OF THE ORGANIZATION
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	20,542.	0.			FOR STUDENT SCHOLARSHIPS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	500,000.	0.			CHALLENGE GRANT TO SUPPORT TWO TEACHING FELLOWS FOR THREE YEARS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	83,500.	0.			YEAR 2 - TO FUND A TEACHING ARTIST FELLOWSHIP IN VISUAL ARTS FOR THREE (3) YEARS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	10,000.	0.			2023 SPRING FOR THE ARTS
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	3,000.	0.			2023 DMC TOURNAMENT SPONSORSHIP - PRO LEVEL

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CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
CATHEDRAL ARTS PROJECT, INC. 207 N. LAURA STREET, SUITE 300 JACKSONVILLE, FL 32202	59-3672453	501(C)(3) / 509(C)	3,000.	0.			VISUAL AND PERFORMING ARTS SHOWCASE
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	3,908.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	3,908.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	30,000.	0.			MICAH'S PLACE WILL USE GRANT FUNDING FOR ITS BREAKING THE BARRIER PROGRAM. THIS PROGRAM
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	3,908.	0.			FOR GENERAL OPERATING SUPPORT
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	40,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO BRIDGE VICTIMS OF CRIME ACT FUNDING CUTS
MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	3,899.	0.			FOR GENERAL OPERATING SUPPORT

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MICAH'S PLACE, INC. P.O. BOX 16287 FERNANDINA BEACH, FL 32035	59-3675485	501(C)(3) / 509(C)	200,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE PENSACOLA, FL 32312	59-3681376	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(C)	50,000.	0.			FAMILY PROMISE OF JACKSONVILLE IS DEDICATED TO ENDING HOMELESSNESS, ONE FAMILY AT A TIME. THE
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY PROMISE OF JACKSONVILLE, INC. - P.O. BOX 40363 - JACKSONVILLE, FL 32203-0363	59-3685470	501(C)(3) / 509(C)	125,000.	0.			TO SUPPORT HOUSING NEEDS OF FATHERS RAISING THEIR CHILDREN
EARLY LEARNING COALITION OF DUVAL 6500 BOWDEN ROAD, SUITE 290 JACKSONVILLE, FL 32216	59-3688924	501(C)(3) / 509(C)	10,000.	0.			TO PROVIDE INCENTIVES FOR PARENT PARTICIPATION IN FAMILY ENGAGEMENT ACTIVITIES AT HUD HOUSING
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT A COMPENSATION SURVEY OF LOCAL NONPROFIT ORGANIZATIONS IN NORTHEAST FLORIDA TO
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	46,480.	0.			FOR GENERAL OPERATING SUPPORT

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NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	7,500.	0.			FOR THE 2023 BOARD GOVERNANCE AND FUNDRAISING SUMMIT
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	20,500.	0.			FOR THE ELEANOR ASHBY BEACHES LEADERSHIP SERIES AND CUSTOMIZED CONSULTING SERVICES FOR BEACHES
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	8,900.	0.			TO SUPPORT THE KEYNOTE SPEAKER FOR THE 2023 NONPROFIT WORKS CONFERENCE AND A FUNDER
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	250.	0.			FOR ARENA COUGHLIN RESEARCH FUND
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT SECTOR RESEARCH AND ADVOCACY THROUGH THE RENA COUGHLIN RESEARCH FUND
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	250,000.	0.			TO SUPPORT RESEARCH AND ADVOCACY FOR THE NONPROFIT SECTOR
NONPROFIT CENTER OF NORTHEAST FLORIDA, INC. - 40 E. ADAMS STREET, SUITE 100 - JACKSONVILLE, FL 32202	59-3700428	501(C)(3) / 509(C)	10,000.	0.			RENA COUGHLIN RESEARCH FUND
HART FELT MINISTRIES, INC. 7235 BENTLEY ROAD, #108 JACKSONVILLE, FL 32256	59-3712163	501(C)(3) / 509(C)	2,500.	0.			FOR THE HART FELT SOIREE
HART FELT MINISTRIES, INC. 7235 BENTLEY ROAD, #108 JACKSONVILLE, FL 32256	59-3712163	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT

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HART FELT MINISTRIES, INC. 7235 BENTLEY ROAD, #108 JACKSONVILLE, FL 32256	59-3712163	501(C)(3) / 509(C)	250,000.	0.			HART FUND FOR 2024 USE.
VOLUNTEER LIFE SAVING CORPS, INC. 427 3RD STREET NORTH JACKSONVILLE BEACH, FL 32250	59-3731804	501(C)(3) / 509(C)	5,727.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE STUDENTS IN THE PRE-K3 AND PRE-K4 PROGRAM FOR THE 2023-2024 SCHOOL YEAR
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GUARDIAN CATHOLIC SCHOOLS, INC. - 4920 BRENTWOOD AVENUE, STE 201 - JACKSONVILLE, FL 32206	59-3747599	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT

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ROTARY CLUB OF SOUTH JACKSONVILLE CHARITIES, INC - P.O. BOX 47546 - JACKSONVILLE, FL 32247-7546	59-3750282	501(C)(3) / 509(C)	7,500.	0.			IN SUPPORT OF MATCHING FUNDS FOR "DANIEL KIDS" ROTARY PROJECT
WILLIAM M. RAINES HIGH SCHOOL 2445 SAN DIEGO ROAD JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	1,000.	0.			SCHOLARSHIP AWARD GRANT TO AN OUTSTANDING STUDENT ATHLETE WHO HAS BEEN ACCEPTED INTO AN
PINEDALE ELEMENTARY SCHOOL 2445 SAN DIEGO ROAD JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	3,000.	0.			FOR GENERAL OPERATING SUPPORT
JAMES WELDON JOHNSON COLLEGE PREPARATORY MIDDLE SCHOOL - 2445 SAN DIEGO ROAD - JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	2,000.	0.			FOR THE PRINCIPAL'S UNRESTRICTED FUND - FOR TEACHER INCENTIVES AND OTHER SCHOOL NEEDS AS
DOUGLAS ANDERSON SCHOOL OF THE ARTS - 2445 SAN DIEGO ROAD - JACKSONVILLE, FL 32207	59-6000589	GOVERNMENT AGENC	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	1,500.	0.			QUARTERLY CONTRIBUTION, FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	1,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. PAUL'S CATHOLIC CHURCH 1800 12TH STREET NORTH ST. PETERSBURG, FL 33704	59-6001762	CHURCH	2,000.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(C)	2,844.	0.			FOR GENERAL OPERATING SUPPORT
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(C)	2,174.	0.			TO SUPPORT EDUCATION OPPORTUNITIES FOR STUDENTS AND CLIENTS
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(C)	10,000.	0.			FOR MIRACLE ON ASHLEY STREET 2023
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(C)	20,987.	0.			FOR GENERAL OPERATING SUPPORT
CLARA WHITE MISSION, INC. 613 WEST ASHLEY STREET JACKSONVILLE, FL 32202	59-6002104	501(C)(3) / 509(C)	1,000.	0.			"PRESERVING THE LEGACY" END-OF-THE-YEAR GIFT
ST. MATTHEW'S CATHOLIC CHURCH 1773 BLANDING BOULEVARD JACKSONVILLE, FL 32210	59-6002471	CHURCH	5,000.	0.			ST. VINCENT DEPAUL FOOD BANK
ST. MATTHEW'S CATHOLIC CHURCH 1773 BLANDING BOULEVARD JACKSONVILLE, FL 32210	59-6002471	CHURCH	8,528.	0.			FOR THE HANDMAIDS OF THE LORD FUND
ST. MATTHEW'S CATHOLIC CHURCH 1773 BLANDING BOULEVARD JACKSONVILLE, FL 32210	59-6002471	CHURCH	5,000.	0.			FOR THE ST. VINCENT DEPAUL FOOD BANK
ST. MATTHEW'S CATHOLIC CHURCH 1773 BLANDING BOULEVARD JACKSONVILLE, FL 32210	59-6002471	CHURCH	12,528.	0.			FOR GENERAL OPERATING SUPPORT

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	13,578.	0.			TO PROVIDE UNDERWRITING SUPPORT FOR VISITING PERFORMANCE ARTISTS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	11,906.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	2,668.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	15,532.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT THE JACKSONVILLE SYMPHONY YOUTH ORCHESTRA TOWARD NEED-BASED SCHOLARSHIPS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	2,112.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	32,153.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	16,002.	0.			TO BE USED TO MAINTAIN AND OPERATE THE BRYAN ORGAN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	4,561.	0.			TO SUPPORT PUBLIC PERFORMANCES

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	500,000.	0.			TO FUND THE JACKSONVILLE SYMPHONY ENDOWMENT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	5,000.	0.			GALA SPONSORSHIP
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	865.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	56,956.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	17,000.	0.			FOR THE STEIN SCHOLARS CONCERT ON MARCH 24TH
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	55,000.	0.			22-23 INDIVIDUAL ANNUAL FUND
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	5,000.	0.			FOR THE 2023 / 2024 SEASON

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	1,012.	0.			FOR GENERAL OPERATING SUPPORT. THIS GRANT IS NOT BE USED TOWARD PAYMENT OF CURRENT OR
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	29,290.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	17,758.	0.			TUITION SCHOLARSHIPS FOR JACKSONVILLE SYMPHONY YOUTH ORCHESTRA STUDENTS
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	75,000.	0.			\$5,000 GENERAL SUPPORT AND \$70,000 CHORUS ROOM
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	1,000,000.	0.			\$500,000 FOR 22-23 ENDOWMENT FUND \$500,000 FOR 22-23 GENERAL OPERATING FUND
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	10,000.	0.			CHORUS ROOM RENOVATION -- CAPITAL CAMPAIGN
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	50,000.	0.			FOR MILITARY / VETERANS TICKETS

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JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	70,000.	0.			CHORUS ROOM
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	5,000.	0.			FOR THE SYMPHONY GALA
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	1,000.	0.			CONCERTMASTER'S CIRCLE MEMBERSHIP
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET, STE 200 JACKSONVILLE, FL 32202	59-6002520	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED WAY OF ST. JOHNS COUNTY, INC. - P.O. BOX 1007 - ST. AUGUSTINE, FL 32085	59-6018986	501(C)(3) / 509(C)	260,000.	0.			TO ESTABLISH A STAFF COLLECTIVE GIVING INITIATIVE AT UNITED WAY OF ST. JOHNS
UNITED WAY OF ST. JOHNS COUNTY, INC. - P.O. BOX 1007 - ST. AUGUSTINE, FL 32085	59-6018986	501(C)(3) / 509(C)	650,000.	0.			TO EXPAND ORGANIZATIONAL CAPACITY AND PROGRAMMING
UNITED WAY OF ST. JOHNS COUNTY, INC. - P.O. BOX 1007 - ST. AUGUSTINE, FL 32085	59-6018986	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
AGING TRUE - CATHEDRAL FOUNDATION OF JACKSONVILLE - 4250 LAKESIDE DRIVE, SUITE 116 - JACKSONVILLE, FL 32210	59-6161532	501(C)(3) / 509(C)	10,765.	0.			TO SUPPORT PROGRAMS FOR THE ELDERLY

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AGING TRUE - CATHEDRAL FOUNDATION OF JACKSONVILLE - 4250 LAKESIDE DRIVE, SUITE 116 - JACKSONVILLE, FL 32210	59-6161532	501(C)(3) / 509(C)	2,719.	0.			FOR THE MEALS ON WHEELS PROGRAM
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	2,109.	0.			TO PROVIDE SCHOLARSHIPS TO UNDERPRIVILEGED STUDENTS THROUGH THE BRIDGE LEGACY PROGRAM,
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	10,000.	0.			MCKENZIE'S CAMP DP CLAY SHOOT
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	2,729.	0.			FOR STAFF TRAINING AND DEVELOPMENT AT THE BRIDGE BOYS AND GIRLS CLUB
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	12,586.	0.			FOR GENERAL OPERATING SUPPORT OF THE BRIDGE BOYS AND GIRLS CLUB
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	15,000.	0.			GREAT FUTURE WEEKEND AND PLEDGE
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	30,000.	0.			FOR RENOVATIONS TO GYM
BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC. - PO BOX 2059 - JACKSONVILLE, FL 32203	59-6167630	501(C)(3) / 509(C)	1,000.	0.			TO SUPPORT THE 14TH ANNUAL MCKENZIE'S RUN
ATTENDING STAFF FOUNDATION POST OFFICE BOX 551538 JACKSONVILLE, FL 32255	59-6169725	501(C)(3) / 509(C)	9,491.	0.			TO AUGMENT POSTGRADUATE MEDICAL EDUCATION

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JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	2,500.	0.			FOR AN ARCHIVIST
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	1,500.	0.			\$1000 FOR THE FUN RUN, AND \$500 FOR MEMBERSHIP DUES
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	30,000.	0.			CHILDREN'S EDUCATION IN HISTORY
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	4,000.	0.			MIKES ON MIC
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	10,000.	0.			FOR THE 2023 GINGERBREAD EXTRAVAGANZA
JACKSONVILLE HISTORICAL SOCIETY 314 PALMETTO STREET JACKSONVILLE, FL 32202	59-6198589	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	21,810.	0.			TO SUPPORT RESIDENTS OF THE ARC VILLAGE WHO HAVE NO EMPLOYMENT AND INSUFFICIENT RESOURCES TO

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THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	14,400.	0.			TO SUPPORT RESIDENTS OF THE ARC VILLAGE WHO HAVE NO EMPLOYMENT AND INSUFFICIENT RESOURCES TO
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	50,000.	0.			LODGE
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	2,000.	0.			DINNER WITH BILL & FRIENDS IN HONOR OF WARD LARISCY
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	24,700.	0.			TO SUPPORT THE SPECIALIZED AGING SUPPORT (SAS) PROGRAM FOR INDIVIDUALS WITH
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	1,182.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	500.	0.			PART OF DINNER WITH BILL - MOOSE MATCHING FUND
THE ARC JACKSONVILLE INC. 1050 NORTH DAVIS STREET JACKSONVILLE, FL 32209-6808	59-6209603	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
JOSHUA FRASE FOUNDATION P.O. BOX 2041 PONTE VEDRA BEACH, FL 32004	59-7059890	501(C)(3) / 509(C)	18,000.	0.			TO HONOR JOSHUA'S 16 YEARS OF LIFE AS THE FOUNDATION CONTINUES THE WORK FOR 18 YEARS TO FIND

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JOSHUA FRASE FOUNDATION P.O. BOX 2041 PONTE VEDRA BEACH, FL 32004	59-7059890	501(C)(3) / 509(C)	1,000.	0.			ANNUAL CONTRIBUTION
GALILEAN HOME MINISTRIES, INC. P.O. BOX 880 LIBERTY, KY 42539	61-1080398	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF THE TENNESSEE VALLEY - 967 IRWIN STREET - KNOXVILLE, TN 37917	62-0475743	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WEBB SCHOOL OF KNOXVILLE 9800 WEBB SCHOOL DR. KNOXVILLE, TN 37923	62-0550980	501(C)(3) / 509(C)	25,000.	0.			\$10,000 FOR ATHLETICS AND \$15,000 FOR GENERAL OPERATIONS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	4,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT PSYCHOSOCIAL SERVICES AT ST. JUDE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIVITY PAGEANT OF KNOXVILLE INC P.O. BOX 53258 KNOXVILLE, TN 37950-3258	62-0805846	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORPT
EMERALD YOUTH FOUNDATION 1014 HEISKELL AVE. KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
EMERALD YOUTH FOUNDATION 1014 HEISKELL AVE. KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(C)	5,000.	0.			FOR BASKETBALL CAMP
EMERALD YOUTH FOUNDATION 1014 HEISKELL AVE. KNOXVILLE, TN 37921	62-1474791	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING
FRIENDS OF THE SMOKIES PO BOX 1660 KODAK, TN 37764	62-1564782	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
THRIVE LONSDALE P.O. BOX 51611 KNOXVILLE, TN 37950	62-1714010	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
THRIVE LONSDALE P.O. BOX 51611 KNOXVILLE, TN 37950	62-1714010	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
FEED AMERICA FIRST 1715 S. RUTHERFORD BLVD., SUITE K # MURFREESBORO, TN 37130	62-1821057	501(C)(3) / 509(C)	10,000.	0.			COOLER/FREEZER PROJECT

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FEED AMERICA FIRST 1715 S. RUTHERFORD BLVD., SUITE K # MURFREESBORO, TN 37130	62-1821057	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
AUTISM BREAKTHROUGH OF KNOXVILLE 900 E. HILL AVE., STE 145 KNOXVILLE, TN 37915	62-1834568	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(C)	130,000.	0.			100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS CAPITAL RESERVE FOR POOL
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(C)	500.	0.			IN THANKSGIVING FOR DAN & BRENDA DAVIS
SEAMARK RANCH, INC. 1 SAN JOSE PLACE, STE 31 JACKSONVILLE, FL 32257	62-1858150	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
ROTARY FOUNDATION OF KNOXVILLE 501 MAIN STREET #166 KNOXVILLE, TN 37901	62-6047101	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(C)	15,000.	0.			TO PROVIDE MORTGAGE RELIEF FOR BEACHES HABITAT HOMEOWNERS
BEACHES HABITAT FOR HUMANITY 797 MAYPORT ROAD ATLANTIC BEACH, FL 32233	65-0234544	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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THE MIAMI FOUNDATION 40 NW 3RD STREET, SUITE 305 MIAMI, FL 33128	65-0350357	501(C)(3) / 509(C)	100,000.	0.			FOR THE MYVILLAGE PROJECT MIAMI COMMUNITY FUND
JACKSONVILLE BEACH ELEMENTARY SCHOOL PRESERVATION FUND, INC. - 376 4TH ST. SOUTH - JACKSONVILLE BEACH, FL 32250	65-1057588	501(C)(3) / 509(C)	2,000.	0.			EDUCATION CENTER/SCHOOL
JACKSONVILLE BEACH ELEMENTARY SCHOOL PRESERVATION FUND, INC. - 376 4TH ST. SOUTH - JACKSONVILLE BEACH, FL 32250	65-1057588	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MENTORING FAMILIES AND KIDS, INC. P.O. BOX 24951 JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
MENTORING FAMILIES AND KIDS, INC. P.O. BOX 24951 JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE S.P. LIVINGSTON ELEMENTARY SCHOOL CLOTHS AND BASIC NEEDS CLOSET
MENTORING FAMILIES AND KIDS, INC. P.O. BOX 24951 JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
MENTORING FAMILIES AND KIDS, INC. P.O. BOX 24951 JACKSONVILLE, FL 32241	72-1597376	501(C)(3) / 509(C)	700.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
2ND MILE MINISTRIES 1650 MARGARET ST., SUITE 302 #339 JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
2ND MILE MINISTRIES 1650 MARGARET ST., SUITE 302 #339 JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(C)	750.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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2ND MILE MINISTRIES 1650 MARGARET ST., SUITE 302 #339 JACKSONVILLE, FL 32204	73-1715604	501(C)(3) / 509(C)	20,000.	0.			TO SUPPORT THE EXPANSION OF THE AS WE GATHER PROGRAM TO PREVENT SOCIAL ISOLATION FOR SENIORS
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE AUSTIN, TX 78759	74-1587488	501(C)(3) / 509(C)	50,000.	0.			\$25,000 TO DELMER-DALLAS ENDOWED RESEARCH FUND AND \$25,000 TO BREAST IMMUNOTHERAPY RESEARCH
VAIL VALLEY FOUNDATION P.O. BOX 6550 AVON, CO 81620	74-2215035	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
VAIL VALLEY FOUNDATION P.O. BOX 6550 AVON, CO 81620	74-2215035	501(C)(3) / 509(C)	5,000.	0.			YOUTH POWER/STAR DANCING
COLORADO PUBLIC RADIO 7409 S. ALTON CT CENTENNIAL, CO 80112	74-2324052	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429 TELLURIDE, CO 81435	74-2369040	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429 TELLURIDE, CO 81435	74-2369040	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
EAST-WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY, SUITE 3000 PLANO, TX 75075	75-2486132	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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EAST-WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY, SUITE 3000 PLANO, TX 75075	75-2486132	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771-2020	75-2685233	501(C)(3) / 509(C)	9,470.	0.			FOR GENERAL OPERATING SUPPORT
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771-2020	75-2685233	501(C)(3) / 509(C)	3,000.	0.			TO BE USED TO TREAT MAXILLOFACIAL DEFORMITIES IN UNDERSERVED POPULATIONS OF THE WORLD
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY, TX 75771-2020	75-2685233	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT PROGRAMS IN THE AREA OF GREATEST NEED
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	1,812.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	24,300.	0.			TO PROVIDE UNFUNDED MEDICAL CARE FOR THE WORKING POOR
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	6,000.	0.			\$5K FOR PATIENT INSULIN AND \$1K FOR PATIENT TRANSPORTATION
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	6,000.	0.			FOR TREATMENT AND SERVICES FOR PATIENTS WITH DIABETES

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VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	50,000.	0.			VOLUNTEERS IN MEDICINE WILL USE THE WGA GRANT FUNDS TO PARTIALLY OFFSET THE COST OF WELL-WOMEN
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	21,000.	0.			RX MEDICATION DISPENSARY
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATIONS
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF DOTTIE DORION
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC. - 3728 PHILIPS HIGHWAY, SUITE #34 - JACKSONVILLE, FL 32207	75-3002172	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE WAY FREE MEDICAL CLINIC 479 HOUSTON ST. GREEN COVE SPRINGS, FL 32043	76-0828154	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE EXPANSION OF CAPACITY TO CARE INITIATIVE - RENOVATION AND ESTABLISHMENT OF A
THE WAY FREE MEDICAL CLINIC 479 HOUSTON ST. GREEN COVE SPRINGS, FL 32043	76-0828154	501(C)(3) / 509(C)	50,000.	0.			FOR THE CAPITAL CAMPAIGN
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR JULY

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SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR AUGUST
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUL OF THE WOLF WILDLIFE SANCTUARY & EDUCATIONAL FOUNDATION - 5190 FARM CREEK ROAD - ST. AUGUSTINE, FL 32092	77-0411842	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	1,000.	0.			KAPPA UPSILON CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF
SIGMA PI LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	500.	0.			KAPPA UPSILON CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF
SIGMA PI LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC. - PO BOX 40081 - JACKSONVILLE, FL 32202	77-0621980	501(C)(3) / 509(C)	700.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
MAGDALENA HOUSE P.O. BOX 692041 SAN ANTONIO, TX 78269	80-0251526	501(C)(3) / 509(C)	7,000.	0.			TO CONSTRUCT THE FAMILY EMPOWERMENT CENTER
HER SONG JACKSONVILLE INC. 10700 BEACH BLVD, UNIT #17807 JACKSONVILLE, FL 32246	81-0735073	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
THE EDUCATION FOUNDATION OF PUTNAM COUNTY - P.O. BOX 402 - PALATKA, FL 32178	81-1573393	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATIONS TO SUPPORT PUBLIC EDUCATION IN PUTNAM COUNTY
THE EDUCATION FOUNDATION OF PUTNAM COUNTY - P.O. BOX 402 - PALATKA, FL 32178	81-1573393	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE GIRLS CAN PROGRAM
CIVIC ORCHESTRA OF JACKSONVILLE INC. - 3305 RIVERSIDE AVE. - JACKSONVILLE, FL 32205	81-1662461	501(C)(3) / 509(C)	750.	0.			FOR GENERAL OPERATING SUPPORT
CIVIC ORCHESTRA OF JACKSONVILLE INC. - 3305 RIVERSIDE AVE. - JACKSONVILLE, FL 32205	81-1662461	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT

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CIVIC ORCHESTRA OF JACKSONVILLE INC. - 3305 RIVERSIDE AVE. - JACKSONVILLE, FL 32205	81-1662461	501(C)(3) / 509(C)	1,000.	0.			2023 FUNDRAISER
DAILY MANNA SERVING CENTER INC. 2659 EDISON AVE JACKSONVILLE, FL 32254	81-1894359	501(C)(3) / 509(C)	26,030.	0.			TO SUPPORT BUILDING EXPENDITURES NECESSARY TO THE RE-OPENING OF FOOD PANTRY OPERATIONS
ST. MARYS RIVERKEEPER, INC. 300 OSBORNE ST. ST. MARYS, GA 31558	81-2073219	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARYS RIVERKEEPER, INC. 300 OSBORNE ST. ST. MARYS, GA 31558	81-2073219	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARYS RIVERKEEPER, INC. 300 OSBORNE ST. ST. MARYS, GA 31558	81-2073219	501(C)(3) / 509(C)	1,550.	0.			FOR GENERAL OPERATING SUPPORT
BOUQUETS OF KINDNESS 4240 MARQUETTE AVENUE JACKSONVILLE, FL 32210	81-3233920	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION PIERRE SMITH MONDELUS 117 PINEHURST POINTE DR ST. AUGUSTINE, FL 32092	81-3329643	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SHAWN D DELIFUS FOUNDATION 5507 AHMAD DRIVE WEST JACKSONVILLE, FL 32209	81-3731288	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT WATER SAFETY AND SWIM LESSONS FOR AN ADDITIONAL 150 STUDENTS THROUGH AN 8- WEEK
SHAWN D DELIFUS FOUNDATION 5507 AHMAD DRIVE WEST JACKSONVILLE, FL 32209	81-3731288	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NETSANET MINISTRIES 5060 BENTGRASS CIRCLE PONTE VEDRA BEACH, FL 32082	81-4000633	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(C)	13,475.	0.			TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(C)	10,000.	0.			4 IMACS AND 4 GAMING COMPUTERS
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT EXPENSES RELATED TO ATTENDING THE 2023 FLORIDA HOUSING CONFERENCE
HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION - 925 SPEARING ST - JACKSONVILLE, FL 32206	81-4479109	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	150,000.	0.			FOR JACKSONVILLE, FL - MADE POSSIBLE BY A GIFT FROM DELORES BARR WEAVER
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	100,000.	0.			FOR JACKSONVILLE, FL - MADE POSSIBLE BY A GIFT FROM THE JESSIE BALL DUPONT FUND

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THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	10,000.	0.			FOR JACKSONVILLE, FL
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	10,000.	0.			FOR JACKSONVILLE, FL
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	10,000.	0.			FOR JACKSONVILLE FLORIDA
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL PROGRAM SUPPORT IN JACKSONVILLE, FL
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	2,000.	0.			FOR JACKSONVILLE FLORIDA - GIVEN ON BEHALF OF ALEX AND KATE MEYERS-LABENZ
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189-2592	81-4985512	501(C)(3) / 509(C)	25,000.	0.			FOR JACKSONVILLE, FL
JAX HOPE, INC. 5000 US HWY 17 S, SUITE 18, #334 FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(C)	10,000.	0.			OPERATIONS
JAX HOPE, INC. 5000 US HWY 17 S, SUITE 18, #334 FLEMING ISLAND, FL 32003	81-5416511	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(C)	5,000.	0.			LEAD GIFT FOR WESTSIDE BASEBALL LEAGUE
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(C)	30,000.	0.			TO EXPAND SERVICE TO THE WESTSIDE OF JACKSONVILLE
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WALK-OFF CHARITIES OF JAX INC 12620-3 BEACH BOULEVARD, SUITE 325 JACKSONVILLE, FL 32246	82-1119696	501(C)(3) / 509(C)	50,000.	0.			TO PROVIDE CONTINUATION FUNDING FOR THE 40 NORTHWEST JACKSONVILLE BASEBALL TEAMS
NORTHSIDE COALITION OF JACKSONVILLE - 126 WEST ADAMS STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
NORTHSIDE COALITION OF JACKSONVILLE - 126 WEST ADAMS STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(C)	1,250.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
NORTHSIDE COALITION OF JACKSONVILLE - 126 WEST ADAMS STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(C)	1,500.	0.			TO HONOR THE LIFE AND ACHIEVEMENTS OF BEN FRAZIER
NORTHSIDE COALITION OF JACKSONVILLE - 126 WEST ADAMS STREET - JACKSONVILLE, FL 32202	82-1224114	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
KPM CHARITIES INC DBA V FOR VICTORY - PO BOX 226 - PONTE VEDRA, FL 32004	82-1714292	501(C)(3) / 509(C)	45,000.	0.			FOR GENERAL OPERATING SUPPORT

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SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(C)	10,000.	0.			CAPACITY BUILDING AND GENERAL OPERATING SUPPORT
SEARCHING FOR IDENTITY FOUNDATION 450 SR 13 NORTH, SUITE 106-346 ST. JOHNS, FL 32259	82-2135400	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
REBUILDING EX-OFFENDERS SUCCESSFULLY THROUGH OPPORTUNITIES - 2500 KING LOUIS DRIVE - JACKSONVILLE, FL 32254	82-2353844	501(C)(3) / 509(C)	50,000.	0.			RESTORE WILL USE THE MONEY TO FUND AN ESTABLISHED PROGRAM PROVIDING AFFORDABLE
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	17,895.	0.			TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	1,000.	0.			LITTLE FREE DIVERSE LIBRARIES
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	250.	0.			LITTLE FREE DIVERSE LIBRARY PROGRAM
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	275,000.	0.			MOVING THE MARGINS
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	2,500.	0.			LITTLE FREE DIVERSE LIBRARY CAMPAIGN
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	2,500.	0.			LITTLE FREE DIVERSE LIBRARY CAMPAIGN
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	250,000.	0.			FOR GENERAL OPERATING SUPPORT TO ADDRESS RACIAL HEALING AND EQUITY IN NORTHEAST FLORIDA
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	25,000.	0.			TO CURATE A COLLECTION OF ORAL HISTORIES FROM MEMBERS OF THE JACKSONVILLE COMMUNITY
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	5,000.	0.			MILLER FAMILY VOLUNTEER DAY

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904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	200,000.	0.			ANONYMOUS GIFT TO FUND SPECIAL PROJECT WITH THE CITY OF JACKSONVILLE
904WARD 40 EAST ADAMS ST., STE 34 JACKSONVILLE, FL 32202	82-2604507	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
LIVING EARTH AGRICULTURE FOUNDATION - 7715 ARAPAHOE ROAD - BOULDER, CO 80303	82-3303110	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SALISH SEA SCIENCES P.O. BOX 326 FRIDAY HARBOR, WA 98250	82-3307581	501(C)(3) / 509(C)	39,000.	0.			TO FUND TWO (2) SUMMER SCHOLARSHIPS AT \$13,000/YEAR FOR THREE YEARS. AT LEAST ONE
TAG CHILDREN'S MUSEUM OF ST. AUGUSTINE - PO BOX 3183 - ST. AUGUSTINE, FL 32085	83-0484438	501(C)(3) / 509(C)	6,000.	0.			FOR OUTDOOR INTERACTIVE EXHIBIT
HISTORIC COAST PEARLS, INC. 4255 US 1 S, SUITE 18, UNIT 198 ST. AUGUSTINE, FL 32086	83-1084245	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
HISTORIC COAST PEARLS, INC. 4255 US 1 S, SUITE 18, UNIT 198 ST. AUGUSTINE, FL 32086	83-1084245	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
HISTORIC COAST PEARLS, INC. 4255 US 1 S, SUITE 18, UNIT 198 ST. AUGUSTINE, FL 32086	83-1084245	501(C)(3) / 509(C)	700.	0.			FOR ALPHA KAPPA ALPHA SORORITY, INC., OMEGA PHI OMEGA CHAPTER - TO SUPPORT THE EDUCATION

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SPONSORED BY GRACE 13228 MILLHOUSE WAY JACKSONVILLE, FL 32224	83-1421653	501(C)(3) / 509(C)	24,000.	0.			TO FUND THIRD YEAR'S SALARY FOR THE DIRECTOR OF COMMUNITY PROGRAMMING POSITION SERVING
SPONSORED BY GRACE 13228 MILLHOUSE WAY JACKSONVILLE, FL 32224	83-1421653	501(C)(3) / 509(C)	12,500.	0.			TO SUPPORT THE PAC EMPOWERMENT PROGRAM.
HEARTS 4 MINDS INC. 1305 SUNSET VIEW LN. JACKSONVILLE, FL 32207	83-1575838	501(C)(3) / 509(C)	13,500.	0.			TO SUPPORT EXPENSES RELATED TO THE DRAGONFLY PINS STIGMA REDUCTION CAMPAIGN.
HEARTS 4 MINDS INC. 1305 SUNSET VIEW LN. JACKSONVILLE, FL 32207	83-1575838	501(C)(3) / 509(C)	22,000.	0.			TO FUND A MURAL PROMOTING MENTAL HEALTH SUPPORTS IN THE SPRINGFIELD NEIGHBORHOOD USING
HAVEN PLACE MINISTRIES INC 13663 PROVIDENCE ROAD #361 WEDDINGTON, NC 28104	83-1744942	501(C)(3) / 509(C)	10,000.	0.			TO PAY IT FORWARD FOR THE RETREAT WEEKEND
INSPIRE TO RISE, INC 5927 OLD TIMUQUANA RD JACKSONVILLE, FL 32210	83-1762729	501(C)(3) / 509(C)	25,000.	0.			INTAKE PROGRAM ASSISTANT POSITION AT WESTSIDE CAMPUS
MOORE-MYERS CHILDREN'S FUND P.O. BOX 77607 JACKSONVILLE, FL 32226	83-1765266	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ELEVATE JACKSONVILLE, INC. 4940 EMERSON STREET, STE 104 JACKSONVILLE, FL 32207	83-2347040	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ELEVATE JACKSONVILLE, INC. 4940 EMERSON STREET, STE 104 JACKSONVILLE, FL 32207	83-2347040	501(C)(3) / 509(C)	8,000.	0.			FOR GENERAL OPERATING SUPPORT

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EPIC CURE, INC. 2745 INDUSTRY CENTER RD, UNIT 1 ST AUGUSTINE, FL 32084	83-2912083	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
EPIC CURE, INC. 2745 INDUSTRY CENTER RD, UNIT 1 ST AUGUSTINE, FL 32084	83-2912083	501(C)(3) / 509(C)	25,000.	0.			TO INCREASE CURRENT LEVEL OF FOOD DISTRIBUTION IN PUTNAM COUNTY THROUGH SUPPORTING OPERATING
RENEWING DIGNITY, INC. PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC. PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	5,400.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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RENEWING DIGNITY, INC. PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	5,000.	0.			GIVING TUESDAY
RENEWING DIGNITY, INC. PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
RENEWING DIGNITY, INC. PO BOX 330885 ATLANTIC BEACH, FL 32233	83-3443382	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HIGH SCHOOL 9 12 INC 3832-010 BAYMEADOWS RD # 101 JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(C)	16,667.	0.			HIGH SCHOOL 912, INC. 2023
HIGH SCHOOL 9 12 INC 3832-010 BAYMEADOWS RD # 101 JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(C)	16,700.	0.			2ND INSTALLMENT OF ANNUAL SPONSORSHIP
HIGH SCHOOL 9 12 INC 3832-010 BAYMEADOWS RD # 101 JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(C)	16,634.	0.			FOR GENERAL OPERATING
HIGH SCHOOL 9 12 INC 3832-010 BAYMEADOWS RD # 101 JACKSONVILLE, FL 32217	83-4202686	501(C)(3) / 509(C)	15,000.	0.			LEADERSHIP ACADEMY PRESENTED BY THE JIM & TABITHA FURYK FOUNDATION
FLORIDA YOUTH MARITIME TRAINING 2655 STERN DR. N. JACKSONVILLE, FL 32233	83-4238207	501(C)(3) / 509(C)	17,000.	0.			TO FUND CONSTRUCTION OF SECURE STORAGE AND WORK AREAS FOR YOUTH MARITIME WORK SITE.
FLORIDA YOUTH MARITIME TRAINING 2655 STERN DR. N. JACKSONVILLE, FL 32233	83-4238207	501(C)(3) / 509(C)	125,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT TO TRAIN YOUNG ADULTS WITH LIMITED ECONOMIC

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YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	15,000.	0.			CENTRAL JAX YOUNGLIFE WHERE NEEDED MOST
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			ANTLEY FOWLER - AG764
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			TO SUPPORT THE NORTHWEST JACKSONVILLE AREA MULTIETHNIC YOUNG LIFE FFL333
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT - AG343 (NE FL REGION)
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ANTLEY FOWLER - AG764
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF LES COMEE - AF88
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ROBERT MORRIS - AG368
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	300.	0.			TO SUPPORT THE MINISTRY OF J. MOORE FL27 - Y493
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT - FL27 (CENTRAL JAX)

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YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT OF YOUNG LIFE FL 333
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	15,000.	0.			FOR AG764
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	300.	0.			TO SUPPORT THE MINISTRY OF J. MOORE FL27-Y493
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ANTLEY FOWLER - AG764
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	100,000.	0.			WINDY GAP CAPITAL ACCOUNT #8340
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	300.	0.			TO SUPPORT THE MINISTRY OF J. MOORE FL27-Y493
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ANTLEY FOWLER - AG764

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YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPPORT
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			AG343 (NE FL REGION / METRO)
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FL27 (CENTRAL JAX)
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	300.	0.			TO SUPPORT THE MINISTRY OF JESS MOORE FL27-Y493
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF LES COMEE AF-88
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ROBERT MORRIS AG-368
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE MINISTRY OF ANTLEY FOWLER AG-764
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG LIFE OF JACKSONVILLE P.O. BOX 2173 JACKSONVILLE, FL 32203	84-0385934	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611	84-0746671	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 FRONTAGE ROAD, W., SUITE C - VAIL, CO 81657	84-1074065	501(C)(3) / 509(C)	1,500.	0.			FOR GENERAL OPERATING SUPPORT
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 FRONTAGE ROAD, W., SUITE C - VAIL, CO 81657	84-1074065	501(C)(3) / 509(C)	50,000.	0.			FOR BRAVO!VAIL MUSIC FESTIVAL
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 FRONTAGE ROAD, W., SUITE C - VAIL, CO 81657	84-1074065	501(C)(3) / 509(C)	10,000.	0.			2024 BRAVO! VAIL MUSIC FESTIVAL
FOCUS FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS - P.O. BOX 17408 - DENVER, CO 80217	84-1522811	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3) / 509(C)	30,000.	0.			FOR GENERAL OPERATING SUPPORT

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PIONEER BAY COMMUNITY DEVELOPMENT CORP. - P.O. BOX 941 - PORT ST. JOE, FL 32456	84-1674649	501(C)(3) / 509(C)	109,964.	0.			TO UNDERWRITE A FULL-TIME CHIEF EXECUTIVE OFFICER AND PROJECT ASSISTANT
HOPE REINS IN TEXAS PO BOX 57 BULVERDE, TX 78163	84-2031200	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE REINS IN TEXAS PO BOX 57 BULVERDE, TX 78163	84-2031200	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HAVEN RETREATS INC. 3721 SAN JOSE PLACE, SUITE 6 JACKSONVILLE, FL 32257	84-3135072	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE PURCHASE OF DIAPERS FOR DISTRIBUTION IN NORTHEAST FLORIDA
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(C)	3,000.	0.			TO PAY SHIPPING COSTS FOR 200,000 DIAPERS
DIAPER BANK FOR NORTHEAST FLORIDA P.O. BOX 23426 JACKSONVILLE, FL 32241	84-3705200	501(C)(3) / 509(C)	4,000.	0.			FREIGHT COSTS TO DELIVER DIAPERS
RESTAURANT GIVING CIRCLE, INC. PO BOX 15546 ATLANTA, GA 30333	84-3837166	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BLACK SEED MEDIA FOUNDATION 25 MARKET STREET JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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BLACK SEED MEDIA FOUNDATION 25 MARKET STREET JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(C)	3,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
BLACK SEED MEDIA FOUNDATION 25 MARKET STREET JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(C)	3,500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
BLACK SEED MEDIA FOUNDATION 25 MARKET STREET JACKSONVILLE, FL 32202	84-4896210	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
WHEELWRIGHT MUSEUM OF THE AMERICAN INDIAN - P.O. BOX 5153 - SANTA FE, NM 87502	85-0102311	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
GROWING UP NEW MEXICO 440 CERRILLOS ROAD, STE. A SANTA FE, NM 87501	85-0163601	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF NEW MEXICO FOUNDATION P.O. BOX 2065 SANTA FE, NM 87504-2065	85-0202503	501(C)(3) / 509(C)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SANTA FE BOTANICAL GARDENS P.O. BOX 23343 SANTA FE, NM 87502-3343	85-0366754	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UPAYA ZEN CENTER, INC. 1404 CERRO GORDO ROAD SANTE FE, NM 87501	85-0402649	501(C)(3) / 509(C)	25,000.	0.			KARUNA FUND
SANTA FE ART INSTITUTE P O BOX 24044 SANTE FE, NM 87502	85-0404277	501(C)(3) / 509(C)	7,500.	0.			PLEASE USE FOR SUPPORT OF YOUR EVENT ON AUGUST 10. WE REGRET WE ARE UNABLE TO ATTEND.

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SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(C)	10,000.	0.			UNDERWRITING FOR DOROTHY ROBERTS EXHIBIT
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)(3) / 509(C)	7,500.	0.			ANNUAL SUPPORT
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3) / 509(C)	100,000.	0.			THE NEW O'KEEFFE CAPITAL CAMPAIGN
LIFT JAX INC. 40 E. ADAMS ST., SUITE 350 JACKSONVILLE, FL 32202	85-0819002	501(C)(3) / 509(C)	150,000.	0.			TO SUPPORT PLACEMAKING INITIATIVES IN THE EASTSIDE
LIFT JAX INC. 40 E. ADAMS ST., SUITE 350 JACKSONVILLE, FL 32202	85-0819002	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LIFT JAX INC. 40 E. ADAMS ST., SUITE 350 JACKSONVILLE, FL 32202	85-0819002	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT THE RESTORE, REPAIR, AND RESILIENCE PROGRAM
LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF

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LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(C)	250.	0.			TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF
LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY - 13245 ATLANTIC BLVD, #4252 - JACKSONVILLE, FL 32225	85-0986354	501(C)(3) / 509(C)	125,000.	0.			FOR GENERAL PROGRAM SUPPORT IN AREA OF GREATEST NEED
H.O.R.S.E THERAPIES 13611 NORMANDY BLVD JACKSONVILLE, FL 32221	85-1172195	501(C)(3) / 509(C)	150,000.	0.			A 1:1 CHALLENGE GRANT FOR SALARIES OR PROGRAM SUPPORT
MELANIN MARKET INC 822 A. PHILLIP RANDOLPH BLVD. JACKSNVILLE, FL 32202	85-2280318	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE DELIVERY OF THE MELANIN MARKET IN THE EASTSIDE NEIGHBORHOOD DURING THE 2023 SEASON
MELANIN MARKET INC 822 A. PHILLIP RANDOLPH BLVD. JACKSNVILLE, FL 32202	85-2280318	501(C)(3) / 509(C)	30,000.	0.			PLANNING GRANT TO DEVELOP A CAPACITY BUILDING STRATEGY FOR MELANIN MARKET
ARIZE TOGETHER P.O. BOX 5006 JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE FREEDOM FUND PROGRAM
ARIZE TOGETHER P.O. BOX 5006 JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(C)	1,333.	0.			TO SUPPORT THE LEADERSHIP DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES
ARIZE TOGETHER P.O. BOX 5006 JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(C)	1,333.	0.			TO SUPPORT THE LEADERSHIP DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES

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ARIZE TOGETHER P.O. BOX 5006 JACKSONVILLE, FL 32247	85-2992375	501(C)(3) / 509(C)	1,333.	0.			TO SUPPORT THE LEADERSHIP DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES
SMART NORTH FLORIDA 980 N JEFFERSON ST JACKSONVILLE, FL 32209	85-3254899	501(C)(3) / 509(C)	25,000.	0.			TO SUPPORT THE EXPANSION OF THE CONDUIT A PROGRAM FOCUSED ON SOLVING DATA PROBLEMS FOR LOCAL
FOREST HIGHLANDS FOUNDATION 2425 WILLIAM PALMER FLAGSTAFF, AZ 86005	86-0348306	501(C)(3) / 509(C)	7,500.	0.			\$7,000. FOR GENERAL OPERATING SUPPORT \$ 500. FOR UNDERWRITING THE DENISE MARTINEZ
TIMUQUANA CARES EMPLOYEE FOUNDATION INC - 4028 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(C)	2,000.	0.			FOR GENERAL OPERATING SUPPORT
TIMUQUANA CARES EMPLOYEE FOUNDATION INC - 4028 TIMUQUANA ROAD - JACKSONVILLE, FL 32210	86-2585929	501(C)(3) / 509(C)	15,000.	0.			FOR THEIR EMPLOYEE FUND FOR SCHOLARSHIPS.
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	31,054.	0.			TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	104,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	2,500.	0.			FOR GENERAL OPERATING SUPPORT

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THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE TRIBUTARY 40 EAST ADAMS STREET, SUITE 340 JACKSONVILLE, FL 32202	86-3715364	501(C)(3) / 509(C)	500.	0.			FOR GENERAL OPERATING SUPPORT
COLORS COMMUNITY CENTER 945 LANE AVE. SOUTH JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(C)	1,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORS COMMUNITY CENTER 945 LANE AVE. SOUTH JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(C)	3,000.	0.			TO SUPPORT GLEN'S FRIENDS PHONE PAL PROJECT FOR SENIORS
COLORS COMMUNITY CENTER 945 LANE AVE. SOUTH JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(C)	2,000.	0.			TO SUPPORT GLEN'S FRIENDS PHONE PAL PROJECT FOR LGBTQ SENIORS
COLORS COMMUNITY CENTER 945 LANE AVE. SOUTH JACKSONVILLE, FL 32205	87-2130785	501(C)(3) / 509(C)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERFRONT PARKS CONSERVANCY INC. ONE INDEPENDENT DRIVE, SUITE 1300 JACKSONVILLE, FL 32202	87-2181821	501(C)(3) / 509(C)	50,000.	0.			TO SUPPORT THE PLANNING, PROMOTING, AND IMPLEMENTING OF PROGRAMMING FOR CHILDREN
ABUNDANCE CAPITAL P.O. BOX 33 TRAVELERS REST, SC 29690	87-2850443	501(C)(3) / 509(C)	55,000.	0.			FOR GENERAL OPERATING SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABUNDANCE CAPITAL P.O. BOX 33 TRAVELERS REST, SC 29690	87-2850443	501(C)(3) / 509(C)	55,000.	0.			FOR GENERAL OPERATING SUPPORT
JACKSONVILLE COMMUNITY LAND TRUST 1225 W. BEAVER STREET, STE 125 JACKSONVILLE, FL 32204	87-4821561	501(C)(3) / 509(C)	76,700.	0.			TO SUPPORT THE OPERATION OF THE JACKSONVILLE COMMUNITY LAND TRUST DURING ITS STARTUP PHASE
JACKSONVILLE COMMUNITY LAND TRUST 1225 W. BEAVER STREET, STE 125 JACKSONVILLE, FL 32204	87-4821561	501(C)(3) / 509(C)	150,000.	0.			FOR GENERAL OPERATING SUPPORT TO EXPAND OPTIONS FOR AFFORDABLE HOME OWNERSHIP IN JACKSONVILLE
AABB FOUNDATION INC. 4550 MONTGOMERY AVENUE BETHESDA, MD 20814	88-1553314	501(C)(3) / 509(C)	1,095,000.	0.			TO PROVIDE EARLY CAREER SCIENTIFIC GRANTS FOR A MINIMUM OF \$75,000.00
THE WILL KING FOUNDATION 4530 ST. JOHNS AVE., SUITE 15 UNIT JACKSONVILLE, FL 32210	88-2506709	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE WILL KING FOUNDATION 4530 ST. JOHNS AVE., SUITE 15 UNIT JACKSONVILLE, FL 32210	88-2506709	501(C)(3) / 509(C)	500.	0.			WILL KING LEGACY NIGHT FUNDRAISER
EMMANUEL PROJECT OF NORTHEAST FLORIDA - 8589 FLORENCE COVE ROAD - ST. AUGUSTINE, FL 32092	88-2911643	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE PURCHASE OF MEDICAL TESTING SUPPLIES FOR THE CLAY AND ST. JOHNS COUNTY MOBILE
EMMANUEL PROJECT OF NORTHEAST FLORIDA - 8589 FLORENCE COVE ROAD - ST. AUGUSTINE, FL 32092	88-2911643	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATIONS
EMBRACE JAX INC. 487 ROYAL PALMS DRIVE ATLANTIC BEACH, FL 32233	88-3682359	501(C)(3) / 509(C)	65,000.	0.			FOR GENERAL OPERATING SUPPORT

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ROCKY MOUNTAIN RAPTOR PROGRAM 2519 SOUTH SHIELDS STREET, #115 FORT COLLINS, CO 80526	90-0131614	501(C)(3) / 509(C)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF THE SAN JUANS P.O. BOX 1344 FRIDAY HARBOR, WA 98250	91-1087153	501(C)(3) / 509(C)	100,000.	0.			TO SUPPORT THE GENERAL ENDOWMENT
SAN JUAN ISLANDS CONSERVATION DISTRICT - P.O. BOX 1728 - FRIDAY HARBOR, WA 98250	91-1131817	GOVERNMENT AGENC	40,000.	0.			TO PURCHASE A 15 PASSENGER VAN
MERCY CORPS P.O. BOX 37800 BOONE, IA 50037	91-1148123	501(C)(3) / 509(C)	250,000.	0.			TO FUND THE SEXUAL AND REPRODUCTIVE HEALTH RIGHTS COMPONENT OF THE GIRL H PROGRAM IN UGANDA
MERCY CORPS P.O. BOX 37800 BOONE, IA 50037	91-1148123	501(C)(3) / 509(C)	1,000,000.	0.			TO SUPPORT PROGRAMS IN THE AREA OF GREATEST NEED
SPRING STREET INTERNATIONAL SCHOOL 505 SPRING ST. FRIDAY HARBOR, WA 98250	91-1693033	501(C)(3) / 509(C)	232,050.	0.			TO FUND SIX (6) SCHOLARSHIPS FOR DAY STUDENTS: 1 AT 100% - \$22,100 AND 5 AT 50% -
ORCA RELIEF CITIZENS ALLIANCE 38 YEW LANE FRIDAY HARBOR, WA 98250	91-1902025	501(C)(3) / 509(C)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
PATIENTS NOT PRISONERS 945 REGISTRY BOULEVARD #209 ST. AUGUSTINE, FL 32092	92-0359727	501(C)(3) / 509(C)	6,000.	0.			TO DISTRIBUTE FREE THERAPY VOUCHERS AND HOST FOOD, FUN, AND THERAPY EVENTS IN PUTNAM COUNTY
DEVELOPMENTAL LEARNING CENTER 4101-1 COLLEGE STREET JACKSONVILLE, FL 32205	92-0376681	501(C)(3) / 509(C)	23,000.	0.			TO SUPPORT THE DIGITAL DEVELOPMENT PROGRAM TO CONNECT FAMILIES AND STAFF IN A SAFE AND

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ASHLAND FAMILY YMCA 207 MILLER STREET ASHLAND, OH 44805	93-0386976	501(C)(3) / 509(C)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ASHLAND FAMILY YMCA 207 MILLER STREET ASHLAND, OH 44805	93-0386976	501(C)(3) / 509(C)	3,500.	0.			FOR GENERAL OPERATING SUPPORT
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	25,000.	0.			JACKSONVILLE WALK
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	5,000.	0.			JACKSONVILLE WALK TO DEFEAT ALS
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	250.	0.			JACKSONVILLE WALK - HAMPTON GRAHAM AND FAMILY
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE JACKSONVILLE WALK - HAMPTON GRAHAM (26139033)
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	5,000.	0.			JACKSONVILLE ALS CEO SOAK - DUVAL MOTOR COMPANY
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	250.	0.			FOR GENERAL OPERATING SUPPORT, IN MEMORY OF CEREE HARDEN (JACKSONVILLE, FL)
ALS ASSOCIATION FLORIDA CHAPTER, INC. - 3242 PARKSIDE CENTER CIRCLE - TAMPA, FL 33619	94-3124732	501(C)(3) / 509(C)	8,000.	0.			TOWARDS THE RICK AND SHERRY MURRAY "MEDICAL FUTURES" SCHOLARSHIP

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LIGHTHOUSE FOR CHRIST MISSION P.O. BOX 1858 PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE MISSION WORK OF JUSTIN AND SHANNON BROWN
LIGHTHOUSE FOR CHRIST MISSION P.O. BOX 1858 PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(C)	2,500.	0.			TO SUPPORT THE WORK OF JUSTIN AND SHANNON BROWN
LIGHTHOUSE FOR CHRIST MISSION P.O. BOX 1858 PARIS, TX 75461-1858	95-3673932	501(C)(3) / 509(C)	10,000.	0.			FOR "THE GIFT OF SIGHT" IN MOMBASA, KENYA
CHAFFEY COLLEGE FOUNDATION 5885 HAVEN AVENUE RANCHO CUCAMONGA, CA 91737	95-4095445	501(C)(3) / 509(C)	5,500.	0.			GIVE WITH YOUR HEART - GRAD BAG CAMPAIGN
COMMUNITY PARTNERS P.O. BOX 292586 LOS ANGELES, CA 90029	95-4302067	501(C)(3) / 509(C)	25,043.	0.			CENTER FOR COUNCIL - JACKSONVILLE
CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	5,000.	0.			TO SUPPORT THE WORK OF BRETT AND LAUREN DOOLEY (ACCOUNT 0496201)
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	1,500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043

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CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043 - FOR AUGUST
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	500.	0.			TO SUPPORT THE MINISTRY OF LISA BROCKMAN #0258043
CRU - CAMPUS CRUSADE FOR CHRIST 110 VARIETY TREE CIRCLE ALTAMONTE SPRINGS, FL 32714	95-6006173	501(C)(3) / 509(C)	5,000.	0.			JESUS FILM PROJECT
HARVEST KUMULANI CHAPEL PO BOX 10368 LAHAINA, HI 96761	99-0213013	501(C)(3) / 509(C)	10,000.	0.			FOR LAHAINA NEEDS EXCLUSIVELY
FIRST BAPTIST CHURCH OF KNOXVILLE 510 W. MAIN STREET KNOXVILLE, TN 37902		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST BAPTIST CHURCH OF KNOXVILLE 510 W. MAIN STREET KNOXVILLE, TN 37902		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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FIRST BAPTIST CHURCH OF KNOXVILLE 510 W. MAIN STREET KNOXVILLE, TN 37902		RELIGIOUS INSTIT	50,000.	0.			GENERATIONS CAMPAIGN
BETHEL BAPTIST INSTITUTIONAL CHURCH - 215 BETHEL BAPTIST STREET - JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	25,000.	0.			1:1 CHALLENGE GRANT TO RESTORE HISTORIC CHURCH WINDOWS AND STEEPLE
BETHEL BAPTIST INSTITUTIONAL CHURCH - 215 BETHEL BAPTIST STREET - JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	3,500.	0.			\$3,315 TO B.E.S.T. ACADEMY IN HONOR OF MOTHER ESTELLE MCKISSICK AND THE REMAINING \$185 TO
CALVARY MISSIONARY BAPTIST CHURCH 1414 BRONSON STREET PALATKA, FL 32177		RELIGIOUS INSTIT	25,000.	0.			TO PURCHASE A VEHICLE TO TRANSPORT FOOD FROM PICK UP SITES TO THE FAMILY LIFE CENTER
CHRIST CHURCH PRESCHOOL 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	4,000.	0.			FOR THE PRESCHOOL LITTLE BIRD PLAYGROUND
CHRIST CHURCH PRESCHOOL 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	300.	0.			LITTLE BIRD PLAYGROUND FROM THE TUTWILER FAMILY
CHRIST CHURCH PRESCHOOL 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	1,500.	0.			THIS IS FOR THE PATRON LEVEL SCHOOL SPONSORSHIP PROGRAM
CHRIST EPISCOPAL CHURCH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST EPISCOPAL CHURCH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	15,000.	0.			ANNUAL FUND

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CHRIST EPISCOPAL CHURCH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	5,000.	0.			FOR ST FRANCIS IN THE FIELD EPISCOPAL CHURCH
CHRIST EPISCOPAL CHURCH 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082		RELIGIOUS INSTIT	35,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH P.O. BOX 469 LAKE CITY, FL 32056		RELIGIOUS INSTIT	13,089.	0.			TO MAINTAIN OR ENHANCE THE FACILITIES OR FOR THE PURCHASE OR MAINTENANCE OF FURNISHINGS,
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	12,000.	0.			FOR GENERAL OPERATING SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	15,000.	0.			FOR GENERAL OPERATING SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	15,000.	0.			FOR GENERAL OPERATING SUPPORT
HENDRICKS AVENUE BAPTIST CHURCH 4001 HENDRICKS AVENUE JACKSONVILLE, FL 32207		RELIGIOUS INSTIT	10,000.	0.			FOR GENERAL OPERATING SUPPORT
BAPTIST CHURCH MARANATHA 115 BEECH ST. YONKERS, NY 10701-4305		RELIGIOUS INSTIT	10,000.	0.			TO SUPPORT THE MINISTRY OF PASTOR VIKTOR MANUEL DE QUESADA PERZ
NEW CITY CHURCH 591 EAST PALM AVENUE EL SEGUNDO, CA 90245		RELIGIOUS INSTIT	10,000.	0.			EYES TOWARDS THE HARVEST CAMPAIGN

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ORTEGA UNITED METHODIST CHURCH 4807 ROOSEVELT BOULEVARD JACKSONVILLE, FL 32210		RELIGIOUS INSTIT	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR JULY
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT - FOR AUGUST

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PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	1,000.	0.			CHRISTMAS JOY FUND
PALMS PRESBYTERIAN CHURCH 3410 3RD STREET SOUTH JACKSONVILLE BEACH, FL 32250		RELIGIOUS INSTIT	2,000.	0.			FOR GENERAL OPERATING SUPPORT
PEACEFUL SEA SANGHA 75 SEQUOIA ROAD FAIRFAX, CA 94930		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL CHURCH OF THE REDEEMER 7500 SOUTHSIDE BOULEVARD JACKSONVILLE, FL 32256		RELIGIOUS INSTIT	60,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	3,000.	0.			FOR GENERAL OPERATING SUPPORT
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	4,035.	0.			PARTIAL FULFILLMENT OF 2023 STEWARDSHIP COMMITMENT

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RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	23,691.	0.			MATCHING GRANT FOR FONKOZE USA
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	11,000.	0.			FOR GENERAL OPERATING SUPPORT 2024
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	3,295.	0.			2023 STEWARDSHIP
RIVERSIDE PRESBYTERIAN CHURCH 849 PARK STREET JACKSONVILLE, FL 32204		RELIGIOUS INSTIT	13,500.	0.			THIS GIFT IS FOR THE 2024 OPERATING BUDGET.
ST. AUGUSTINE PRESBYTERIAN CHURCH 83 COLON AVE. ST. AUGUSTINE, FL 32084		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH - 12760 BEACH BLVD. - JACKSONVILLE, FL 32246		RELIGIOUS INSTIT	5,000.	0.			FOR EXCLUSIVE USE OF GOYA
ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH - 12760 BEACH BLVD. - JACKSONVILLE, FL 32246		RELIGIOUS INSTIT	1,000.	0.			GREEK FESTIVAL
ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH - 12760 BEACH BLVD. - JACKSONVILLE, FL 32246		RELIGIOUS INSTIT	2,000.	0.			GOLF TOURNAMENT
ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH - 12760 BEACH BLVD. - JACKSONVILLE, FL 32246		RELIGIOUS INSTIT	10,000.	0.			\$3K OF THE FUNDS ARE TO BE USED EXCLUSIVELY FOR THE NEEDS OF GOYA, AND THE OTHER \$7K ARE

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ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	1,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	50,000.	0.			2024 ANNUAL GIFT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	11,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	25,000.	0.			FOR THE ANNUAL FUND
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	20,000.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Schedule I (Form 990)

59-6150746

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOHN'S CATHEDRAL 256 EAST CHURCH STREET JACKSONVILLE, FL 32202		RELIGIOUS INSTIT	500.	0.			FOR GENERAL OPERATING SUPPORT
ST. LUKES EPISCOPAL CHURCH 1391 11TH STREET SW LIVE OAK, FL 32064		RELIGIOUS INSTIT	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. LUKES EPISCOPAL CHURCH 1391 11TH STREET SW LIVE OAK, FL 32064		RELIGIOUS INSTIT	5,000.	0.			RECTOR'S DISCRETIONARY FUND - HURRICANE RELIEF
ST. LUKES EPISCOPAL CHURCH 1391 11TH STREET SW LIVE OAK, FL 32064		RELIGIOUS INSTIT	2,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S EPISCOPAL CHURCH & OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S EPISCOPAL CHURCH & OUTREACH - 1924 NORTH LAURA STREET - JACKSONVILLE, FL 32206		RELIGIOUS INSTIT	500.	0.			FOR GENERAL OPERATING SUPPORT
STANWICH CONGREGATIONAL CHURCH 202 TACONIC ROAD GREENWICH, CT 06831		RELIGIOUS INSTIT	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN JUAN COUNTY CONSERVATION LAND BANK - 350 COURT ST. #6 - FRIDAY HARBOR, WA 98250		GOVERNMENT AGENC	375,000.	0.			1:1 CHALLENGE GRANT TO COMPLETE LAND ACQUISITION ADJACENT TO MT. GRAND
LAKE CITY MIDDLE SCHOOL 843 SW ARLINGTON BLVD. LAKE CITY, FL 32025		GOVERNMENT AGENC	10,000.	0.			TO PURCHASE HELMENTS AND UNIFORMS FOR THE FOOTBALL TEAM

Schedule I (Form 990)

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Schedule I (Form 990)

59-6150746

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUTNAM COUNTY SCHOOL DISTRICT 200 REID STREET PALATKA, FL 32177		GOVERNMENT AGENC	100,000.	0.			TO LAUNCH THE ACADEMY OF BUILDING TECHNOLOGIES AT CRESCENT CITY JUNIOR-SENIOR HIGH SCHOOL

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
INDIVIDUAL ARTIST GRANTS	14	50,000.	0.	FMV	
SCHOLARSHIPS	43	117,820.	0.	FMV	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE FOUNDATION ADMINISTERS DUE DILIGENCE AND REVIEW PROCESSES TO DETERMINE THE ELIGIBILITY AND CAPACITY OF AGENCIES AND ORGANIZATIONS THAT APPLY FOR COMPETITIVE AND NON-COMPETITIVE GRANT FUNDING. DUE DILIGENCE AND REVIEW PROCESSES INCLUDE SITE VISITS, CONFIRMATION OF NONPROFIT STATUS, REVIEW OF THE FINANCIAL STANDING OF THE ORGANIZATION, AND REVIEW OF THE GRANT APPLICATION. PER TERMS OF THE COMPETITIVE AND/OR NEGOTIATED GRANT APPLICATION PROCESS, AND THE TERMS OF THE GRANT CONTRACTS, THE FOUNDATION REQUIRES PROGRAM DESIGN, INTERIM AND CLOSING REPORTING BY AGENCIES THAT

Part IV Supplemental Information

RECEIVE GRANTS. PROGRAM DESIGN INCLUDES OBJECTIVES, TIMELINES AND MEASURES FOR EVALUATION AND SUCCESS. DISCUSSION INCLUDES STATUS OF PROGRAM DESIGN MATRIX, POTENTIAL NEED FOR CHANGES, AND SHARED LEARNING AMONG AGENCIES.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: DANA-FARBER CANCER INSTITUTE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE MATCHING GRANT TO SUPPORT THE NEWLY APPOINTED SCIENTIST IN BASIC CANCER RESEARCH WHO HAS NOT PREVIOUSLY RECEIVED THE CLAUDIA ADAMS BARR PROGRAM RESEARCH FUNDING

NAME OF ORGANIZATION OR GOVERNMENT:

JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF GENERAL OPERATING EXPENSES, INCLUDING THOSE ASSOCIATED WITH THE FORCED MOVE OF USS ORLECK (DD-886) TO THE SHIPYARD'S NAVY PIER (AKA "PIER 1") AND/OR IN SUPPORT OF FINANCIAL OPERATING NEEDS AS DETERMINED BY THE BOARD

NAME OF ORGANIZATION OR GOVERNMENT:

JACKSONVILLE HISTORIC NAVAL SHIP ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS IS A MATCHING FUNDS GRANT FOR THE "KUTTING FOR KIDS" PROJECT TO PROVIDE WIGS FOR YOUNG CANCER PATIENTS AND FUNDS TO HELP COMPLETE THE RENOVATION OF THE ORLECK REAR CREW BERTHING SPACE. PLEASE ENSURE THAT THESE FUNDS ARE PART OF THE TOTAL DONATIONS GE

NAME OF ORGANIZATION OR GOVERNMENT: LOCAL INITIATIVES SUPPORT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT LISC'S DEPLOYMENT OF THE PROPERTY TAX RELIED INTERVENTION TO ADDRESS THE HEIRS PROPERTY ISSUES IN

Part IV Supplemental Information

NORTHEAST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: LOCAL INITIATIVES SUPPORT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PROGRAM OF GREATEST
NEED (FINANCIAL OPPORTUNITY CENTERS, FAMILY WEALTH CREATION, OR HOME
CONSTRUCTION)

NAME OF ORGANIZATION OR GOVERNMENT:

THE SALVATION ARMY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE RED KETTLE CAMPAIGN
AT \$25,000.00 A YEAR FOR 3 YEARS (2023, 2024, 2025). THE GRANT IS A 4:1
CHALLENGE WITH AT LEAST ONE SINGLE DONATION AT \$25,000.00.

NAME OF ORGANIZATION OR GOVERNMENT: LEUKEMIA & LYMPHOMA SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: DARE TO DREAM - STUDENT VISIONARIES
OF THE YEAR JACKSONVILLE, TEAM DRIVING OUT CANCER--ULLMANN WEALTH
PARTNERS

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF ROCHESTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE WILMOT CANCER CENTER
AND TO RECOGNIZE THE OUTSTANDING CARE OF DRS. DAVID LINEHAN AND RICHARD
DUNNE AND THEIR MEDICAL TEAMS

NAME OF ORGANIZATION OR GOVERNMENT: EDUCATION SUCCESS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 FOR ESF BOARD GIVING, \$9,000
FOR THE NORMAN HOWARD SCHOOL ENDOWMENT FUND, \$10,000 FOR THE NORMAN
HOWARD SCHOOL ANNUAL OPERATING FUND

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE FILM EVENTS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LGBTQ FILM BLOCK,
PANEL AND PARTY AT THE 2024 JACKSONVILLE FILM FESTIVAL TO BE HELD APRIL
12 -14, 2024

NAME OF ORGANIZATION OR GOVERNMENT:

JACKSONVILLE ARBORETUM & GARDENS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DESIGN PLANS AND
MATERIALS FOR THE CHILDREN'S GARDEN WITH A 1:1 CHALLENGE GRANT

NAME OF ORGANIZATION OR GOVERNMENT: WOUNDED WARRIOR PROJECT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DIRECT PROGRAMS AND
SERVICES, BENEFITING WOUNDED WARRIERS AND THEIR FAMILIES
TO SUPPORT DIRECT PROGRAMS AND SERVICES, BENEFITING WOUNDED WARRIERS AND
THEIR FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT: U-TURNS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TEEN LEADERS OF AMERICA TO SUPPORT
THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING
COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: U-TURNS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: U-TURNS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES

Part IV Supplemental Information

OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: CRISIS HOUSING SOLUTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE WORK OF CRISIS HOUSING SOLUTIONS LAUNCH THE JACKSONVILLE HOUSING SOLUTIONS CENTER IN THE TALLEYRAND AREA

NAME OF ORGANIZATION OR GOVERNMENT: ORANGE PARK COMMUNITY THEATRE

(H) PURPOSE OF GRANT OR ASSISTANCE: 8,000 FOR MUSICIANS AND CHOREOGRAPHY FOR FOOTLOOSE & A GENTLEMANS GUIDE TO LOVE AND MURDER AND \$5000 FOR A LENS FOR THE PROJECTOR.

NAME OF ORGANIZATION OR GOVERNMENT:

LITERACY ALLIANCE OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE LITERACY EDUCATION FOR ADULT LEARNERS AT THE BEACHES, TO ENHANCE THEIR ABILITY TO LIVE AND WORK INDEPENDENTLY

NAME OF ORGANIZATION OR GOVERNMENT:

LITERACY ALLIANCE OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: AS A RESULT OF WGA FUNDING, THE LITERACY ALLIANCE WILL BE ABLE TO PAY FOR THE BABYSITTING COSTS OF UP TO TEN WOMEN WHO ARE CONTINUING THEIR LITERACY EDUCATION, THEREBY BREAKING THE CYCLE OF POVERTY.

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT THE EXISTING WELLS FARGO SCHOLARSHIP PROGRAM. THIS GRANT IS DESIGNATED AS AN ADDITION TO THE ANNUAL SCHOLARSHIP AMOUNTS BEING AWARDED AND IS NOT TO BE ADDED TO THE ENDOWMENT FUND

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR STUDENTS IN THE UNIVERSITY OF NORTH FLORIDA COLLEGE OF ARTS AND SCIENCES

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS FOR THE UNF OPERA PROGRAM. FUNDS SHOULD BE DESIGNATED FOR THE OPERA PROGRAM AND SENT TO THE ATTENTION OF ANN MARIE CAMPBELL IN THE DEVELOPMENT OFFICE.

LAST YEAR THIS GRANT, THOUGH DESIGNATED FOR THE OPERA PROGRAM, WAS JUST SENT TO BASIC AB

NAME OF ORGANIZATION OR GOVERNMENT:

ST. JOHNS RIVER STATE COLLEGE FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FULL SCHOLARSHIPS ANNUALLY TO ONE RECIPIENT FROM EACH OF THE HIGH SCHOOLS IN PUTNAM COUNTY BASED ON NEED AND ACADEMIC ABILITY

NAME OF ORGANIZATION OR GOVERNMENT:

SPINA BIFIDA ASSOCIATION OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ASSISTANCE IN ACQUIRING A CUSTOM VAN EQUIPPED FOR VOCATIONAL TRANSPORTATION ASSISTANCE OR OTHER PRIORITY

Part IV Supplemental Information

NEED/PURPOSE AS DETERMINED BY EXECUTIVE DIRECTOR, IN HONOR OF EXAMPLE SET
BY AND RESPECT FOR LINDSEY WEBBER.

NAME OF ORGANIZATION OR GOVERNMENT: ANIMAL RESCUE KONSORTIUM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE AFFORDABLE VETERINARY
CARE TO LOW-INCOME RESIDENTS IN PUTNAM AND ST. JOHNS COUNTIES

NAME OF ORGANIZATION OR GOVERNMENT:

BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND A THREE-YEAR, 1:1 CHALLENGE
GRANT TO SUPPORT PUBLIC SCHOOL STUDENTS RECEIVING SUPPLEMENTAL FOOD
PACKAGES

NAME OF ORGANIZATION OR GOVERNMENT:

BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: DONATION TO BLESSINGS IN A BACKPACK
WEEKEND NUTRITION PROGRAM FOR LONG BRANCH, VENETIA AND LOVE GROVE
ELEMENTARY SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT:

BLESSINGS IN A BACKPACK, INC. - FIRST COAST CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FOOD PACKS DURING FALL
BREAK, WINTER BREAK, SPRING BREAK, AND SUMMER FOR STUDENTS AT BEACHES
SCHOOL WHO RELY ON FREE AND REDUCED-PRICE LUNCH DURING THE SCHOOL WEEK

NAME OF ORGANIZATION OR GOVERNMENT: DON'T MISS A BEAT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR

Part IV Supplemental Information

ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: DON'T MISS A BEAT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAPITAL PROJECTS AND
PROVIDE EQUIPMENT NEEDED TO CONDUCT PROGRAM ACTIVITIES

NAME OF ORGANIZATION OR GOVERNMENT: HOPE AT HAND, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT AT \$40,000.00
PER YEAR OVER 3 YEARS (2023, 2024, 2025) FOR A TOTAL OF \$120,000.00.

NAME OF ORGANIZATION OR GOVERNMENT: SCENIC JACKSONVILLE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADVANCE THE SCENIC BEAUTY OF
JACKSONVILLE FLORIDA THROUGH EDUCATION, POLICY AND CITIZEN ENGAGEMENT

NAME OF ORGANIZATION OR GOVERNMENT: WATER WELL TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FUNDING FOR 23 WELLS IN
2023 TO SERVE A MINIMUM OF 100 PEOPLE. 25% OF GRANT TO BE PART OF LOAN
PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: OMEGAS 4 CHANGE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR OMEGA PSI PHI FRATERNITY, INC.,
THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE
PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: OMEGAS 4 CHANGE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: OMEGA PSI PHI FRATERNITY, INC.,
THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE
PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: OMEGAS 4 CHANGE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR OMEGA PSI PHI FRATERNITY, INC.,
THETA PHI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE
PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: OUR CHILDREN'S TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENSURE A SAFE CLIMATE FOR OUR
CHILDREN AND FUTURE GENERATIONS THROUGH CONSTITUTIONAL PROTECTION OF THE
RIGHT TO A SAFE CLIMATE

NAME OF ORGANIZATION OR GOVERNMENT: KYLE PEASE FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT. MY
FAVORITE ORGANIZATION ON THE PLANET. THANK YOU FOR ALL THAT YOU DO!

NAME OF ORGANIZATION OR GOVERNMENT:

THE ALLISON BRUNDICK HARAMIS FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ALLEVIATING THE FINANCIAL
BURDEN OF FUNERAL COSTS ASSOCIATED WITH THE LOSS OF A CHILD FOR FAMILIES
IN NEED

NAME OF ORGANIZATION OR GOVERNMENT: THE PLAYERS PHILANTHROPY FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE COLLEGE AND CAREER
DREAM PROGRAM. 1:1 CHALLENGE GRANT FOR DONORS CONTRIBUTING \$5,000 OR LESS
BETWEEN 3/21/23 AND 4/1/2024

NAME OF ORGANIZATION OR GOVERNMENT:

NORTHEAST FLORIDA WOMEN VETERANS, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT WILL ALLOW THEM TO MEET A GROWING NEED IN OUR COMMUNITY RELATED TO UNPRECEDENTED INCREASES IN HOMELESSNESS AND SUICIDE FOR FEMALE VETERANS.

NAME OF ORGANIZATION OR GOVERNMENT: ACCORD CIVIL RIGHTS MUSEUM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND THE RESTORATION AND CREATION OF HISTORICAL MARKERS ON ST. AUGUSTINE'S CIVIL RIGHTS FREEDOM TRAIL

NAME OF ORGANIZATION OR GOVERNMENT: CLEAR LAKE TOWNSHIP LAND CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: MEMORIALS; \$1250 FOR MEMORIAL PLAQUE FOR JACK AND MARIE COCHRANE AND \$250 IN MEMORY OF LEO WEBER

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY, INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: NU IOTA CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR NU IOTA CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY,
INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF
THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA-JAX FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY,
INC., GAMMA RHO OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF
THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: MAYO CLINIC JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR BRAIN CANCER RESEARCH AT THE
MAYO CLINIC JACKSONVILLE CAMPUS.
IN HONOR OF RON PFEFFER, WHO IS A PATIENT OF DR. WENDY SHERMAN, FOR HIS
70TH BIRTHDAY.

NAME OF ORGANIZATION OR GOVERNMENT: MAYO CLINIC JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT, TO
RECOGNIZE THEIR OUTSTANDING SERVICE - IN PARTICULAR THE HEMATOLOGY AND
ONCOLOGY MEDICAL TEAMS.

NAME OF ORGANIZATION OR GOVERNMENT: MERCY SUPPORT SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SELF SUFFICIENCY
PROGRAM SERVING LOW-INCOME HOUSEHOLDS IN CLAY COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: ME2/ORCHESTRA

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT TO ASSIST ME2
IN EXPANDING THEIR DONOR BASE AS WELL AS INCREASING GIVING FROM
ESTABLISHED DONORS

NAME OF ORGANIZATION OR GOVERNMENT: RETHREADED INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: RETHREADED IS ON A MISSION TO
HARNESS THE POWER OF BUSINESS TO CREATE CHOICE FOR FIVE HUNDRED SURVIVORS
OF HUMAN TRAFFICKING BY 2033. THEY WILL ELIMINATE BARRIERS HEAD-ON
THROUGH DIRECT EMPLOYMENT VIA THE SURVIVOR DEVELOPMENT PROGRAM. ANY
SURVIVOR WHO E

NAME OF ORGANIZATION OR GOVERNMENT: RETHREADED INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT COMMUNITY EDUCATION FOR
THE JACKSONVILLE SHERIFF'S OFFICE, LOCAL HOSPITALS, THE CRIMINAL JUSTICE
SYSTEM, THE NON-PROFIT CENTER AND LOCAL BUSINESSES ON IDENTIFYING VICTIMS
OF HUMAN TRAFFICKING.

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE SCHOLARS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO LAUNCH THRIVE SCHOLARS NORTHEAST
FLORIDA SUPPORTING HIGH-ACHIEVING STUDENTS OF COLOR FROM ECONOMICALLY
DISADVANTAGED BACKGROUNDS IN PURSUIT OF COLLEGE AND CAREER SUCCESS

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE SCHOLARS

(H) PURPOSE OF GRANT OR ASSISTANCE: MAKE A LOCAL IMPACT - SUPPORTING
OPERATIONS IN JACKSONVILLE, FLORIDA
DONATION IN HONOR OF DAVID MILLER. PLEASE SEND RECOGNITION OF THE
DONATION MADE IN DAVID'S HONOR TO 6260 SAN JOSE BLVD. W. JACKSONVILLE, FL
32217.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: THE BRAIN TUMOR NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 CHALLENGE GRANT TO SUPPORT ALL PROGRAMS OF THE BRAIN TUMOR NETWORK THROUGH FUNDING NURSE NAVIGATOR POSITIONS

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN CIVILITY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2023 MENTAL HEALTH INFUSION PROJECT AND COLLABORATIONS WITH GIRLS INC.

NAME OF ORGANIZATION OR GOVERNMENT: FEEDING NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS FROM THIS GRANT WILL BE USED TO PROVIDE FOOD TO WOMEN, PRIMARILY MOTHERS, ENROLLED IN TWO PROGRAMS: BRIGHTER BEGINNINGS AND THE HEALTHY PANTRY NETWORK AT SULZBACHER VILLAGE. THEY ANTICIPATE PROVIDING OVER EIGHT HUNDRED NUTRITION BOXES TO BRIGHTER B

NAME OF ORGANIZATION OR GOVERNMENT: FEEDING NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE PARTNER AGENCIES ' CAPACITY TO PROVIDE FRESH PRODUCE AND MEAT TO THE HUNGRY IN PUTNAM COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA CLAY PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY, INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA CLAY PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY,

Part IV Supplemental Information

INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE
MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ALPHA CLAY PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY,
INC., PI ETA OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE
MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: PAW PAWS PET RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: IN MEMORY OF AUNT BARBARA AND UNCLE
JIM ROSS, SAMSON, AND MISTY, AND TO SUPPORT AND THANK YOU FOR YOUR WORK
AND ALL YOU DO FOR ANIMALS IN NEED.

NAME OF ORGANIZATION OR GOVERNMENT: RIP MEDICAL DEBT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ELIMINATE MEDICAL DEBT FOR
LOW-TO-MODERATE INCOME FAMILIES AND INDIVIDUALS IN NORTHEAST FLORIDA
REGION (BAKER, CLAY, DUVAL, NASSAU, PUTNAM, AND ST. JOHNS COUNTIES)

NAME OF ORGANIZATION OR GOVERNMENT: RIP MEDICAL DEBT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO REDUCE MEDICAL DEBT FOR
LOW-INCOME INDIVIDUALS IN NORTHEAST FLORIDA, MUSCOGEE COUNTY, GA, AND
COLUMBUS, GA

NAME OF ORGANIZATION OR GOVERNMENT: PUTNAM FIRST CANCER FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EMERGENCY ASSISTANCE TO
CANCER PATIENTS AND DIAGNOSTIC TESTING FOR LOW-INCOME RESIDENTS IN PUTNAM
COUNTY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: MYVILLAGE PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: MYVILLAGE PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF THE FOLLOWING ORGANIZATIONS:

NAME OF ORGANIZATION OR GOVERNMENT: MYVILLAGE PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: READ USA, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: \$25K TOWARDS MICHAEL WARD MATCH BEGINNING IN 2024. \$75K TO SUPPORT GENERAL OPERATING SUPPORT IN 2023.

NAME OF ORGANIZATION OR GOVERNMENT: FLORIDA URGENT RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: 1:1 MATCHING GRANT TO SUPPORT THE PURCHASE OF A NEW TRANSPORT VAN TO CONTINUE YOUR WORK, UP TO \$25,000

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BOLD CITY CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: JACKSONVILLE CHAPTER - TO SUPPORT
THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING
COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BOLD CITY CHAPTER - TO SUPPORT THE
EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: JACKSONVILLE CHAPTER - TO SUPPORT
THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING
COMMUNITY WORK OF YOUR ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BOLD CITY CHAPTER - TO SUPPORT THE
EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY
WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: LINKS FOUNDATION INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: JACKSONVILLE CHAPTER - TO SUPPORT
THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING
COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

DELTA RESEARCH AND EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR DELTA SIGMA THETA SORORITY,

Part IV Supplemental Information

INC., JACKSONVILLE ALUMNAE CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

DELTA RESEARCH AND EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR DELTA SIGMA THETA SORORITY,
INC., JACKSONVILLE ALUMNAE CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

DELTA RESEARCH AND EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: DELTA WILL USE THE GRANT FUNDS TO
PROVIDE PROGRAMMING ON PROTECTIVE PARENTING, MONEY MANAGEMENT, AND
SUPPORT ACCESS GUIDANCE TO PROMOTE POSITIVE OUTCOMES IN IMPROVING MENTAL,
PHYSICAL, AND FINANCIAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT:

DELTA RESEARCH AND EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR DELTA SIGMA THETA SORORITY,
INC., JACKSONVILLE ALUMNI CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN INDIAN COLLEGE FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TWO ANNUAL \$10,000.00
SCHOLARSHIPS TO NATIVE AMERICAN STUDENTS TO PURSUE A DEGREE IN NURSING OR

Part IV Supplemental Information

ANOTHER MEDICAL FIELD

NAME OF ORGANIZATION OR GOVERNMENT:

ASSOCIATION FOR THE STUDY OF AFRICAN AMERICAN LIFE AND HISTORY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SPONSOR THE FILM FESTIVAL AT THE
ASLH 108TH ANNUAL MEETING AND CONFERENCE TO BE HELD IN JACKSONVILLE,
FLORIDA ON SEPTEMBER 20-24TH

NAME OF ORGANIZATION OR GOVERNMENT: WASHINGTON AND LEE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 TOWARD ANNUAL GIVING FOR AREA
OF GREATEST NEED AND \$25,000 FOR THE INSTITUTE FOR HONOR

NAME OF ORGANIZATION OR GOVERNMENT: RICHMOND JEWISH FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE TULANE JEWISH STUDIES, THE
MUSEUM OF THE SOUTHERN JEWISH EXPERIENCE, AND THE SOUTHERN JEWISH
HISTORICAL SOCIETY, TO BE DIVIDED EQUALLY AS WAS DONE WITH THE 2022
DONATION

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL

(H) PURPOSE OF GRANT OR ASSISTANCE: UNIVERSITY OF NORTH CAROLINA AT
CHAPEL HILL TO PROVIDE A REGULAR PROGRAM OF MAINTENANCE AND REPAIR
SUPPORT FOR WINSTON HOUSE, THE COLLEGE OF ARTS AND SCIENCES EUROPEAN
STUDY CENTER.

NAME OF ORGANIZATION OR GOVERNMENT: FURMAN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$156,655.50 FOR HILL FAMILY
ENDOWMENT FOR INNOVATION & ENTREPRENEURSHIP

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\$25,000 FOR OPERATING

\$25,000 FOR THE HILL SCHOLARSHIP

\$50,000 FOR BASKETBALL FACILITIES

NAME OF ORGANIZATION OR GOVERNMENT:

BEAUFORT MEMORIAL HOSPITAL ENDOWMENT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE SUPPORTING THE SICKLE
CELL CLINIC AND SICKLE CELL PATIENT TRANSPORTATION AND TO CREATE AN
ENDOWMENT TO SUSTAIN THE CLINIC

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF GEORGIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE GRANT IS TO BE ALLOCATED AS
FOLLOWS: (1) \$5,000 TO THE COX LAW SCHOOL HONORS SCHOLARSHIP FUND
SPENDABLE, (2) \$5,000 TO GEORGIA WOMEN'S GIVE, AND (3) \$5,000 TO BE SPLIT
A FOLLOWS: \$3,000 TO GEORGIA FUND, \$1,000 TO PRESIDENT'S VENTURE FUND,
AND \$1,000

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ENHANCEMENT OF PROGRAMS IN THE
COLLEGE OF BUSINESS THAT ARE DEDICATED TO THE PERPETUATION OF THE FREE
ENTERPRISE SYSTEM AND PRIVATE ENTREPRENEURSHIP

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A SPECIAL INITIATIVE TO
CREATE AN ENDOWED SCHOLARSHIP IN HONOR OF DR. HASSAN PORDELI.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$16,666.66 - C. EDWARD BRYAN

Part IV Supplemental Information

MEMORIAL ENDOWED SCHOLARSHIP FUND, \$16,666.67 - SHELDON BRYAN MEMORIAL
SCHOLARSHIP ENDOWED FUND, AND \$16,666.67 - BURTON C. BRYAN MEMORIAL
LIBRARY ENDOWED FUND

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF MR. ROBERT SHIRCLIFF AND
TO SUPPORT JACKSONVILLE UNIVERSITY'S PUBLIC POLICY INSTITUTE, ESPECIALLY
IN THEIR DILIGENT AND IMPRESSIVE EFFORT TO PROVIDE NON-PARTISAN POLITICAL
INFORMATION TO THE VOTERS AND ELECTED OFFICIALS OF OUR COMMUNITY.

TH

NAME OF ORGANIZATION OR GOVERNMENT: NEMOURS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF THE KENT
LINDSEY MUSIC THERAPY PROGRAM IN HONOR OF KENT AND PEPPER LINDSEY

NAME OF ORGANIZATION OR GOVERNMENT: THE BOLLES SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURPOSE OF THE UPKEEP,
MAINTENANCE, AND REPAIR OF AND CAPITAL IMPROVEMENTS TO THE LYNCH THEATER

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TOCQUEVILLE SOCIETY - PLEASE

DESIGNATE AS FOLLOWS:

\$5000 TO JEWISH COMMUNITY ALLIANCE

\$2500 TO JEWISH FEDERATION AND FOUNDATION FOR NORTHEAST FLORIDA

\$2500 TO CONGREGATION AHAVATH CHESED

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TOCQUEVILLE SOCIETY. PLEASE

Part IV Supplemental Information

DISTRIBUTE \$5000 TO THE JEWISH COMMUNITY ALLIANCE AND \$2500 TO
CONGREGATION AHAVATH CHESED.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: \$50,000 FOR COMMUNITY IMPACT FUND
AND \$50,000 FOR JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ADMINISTRATION OF
GRANTMAKING AND PROVIDE GRANTMAKING FUNDING FOR THE 2023 ACTIVATION OF
THE FIRST COAST RELIEF FUND RELATED TO THE INTERMEDIATE NEEDS OF THE NEW
TOWN COMMUNITY DUE TO THE IMPACT OF THE MASS SHOOTING AT THE DOLLAR
GENERAL ST

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: \$50,000 TO SUPPORT THE STEIN
FELLOWSHIP PROGRAM AND \$50,000 TO SUPPORT THE JEWISH COMMUNITY ALLIANCE

NAME OF ORGANIZATION OR GOVERNMENT:

JEWISH FEDERATION & FOUNDATION OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: FROM BARBARA AND WILLIAM HARRELL FOR
THE "ISRAEL EMERGENCY FUND", FOLLOWING OUR DISCUSSION WITH RICHARD AND
KIM SISISKY ABOUT AN EFFECTIVE WAY TO MOST QUICKLY ASSIST THE NEEDIEST IN
ISRAEL. THERE ARE NO RESTRICTIONS ON THE USE OF THESE FUNDS IMPOSED BY T

NAME OF ORGANIZATION OR GOVERNMENT:

LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE YOUNG ADULTS AGING OUT OF

FOSTER CARE WITH RESOURCES NEEDED TO SUCCESSFULLY APPLY TO A COLLEGE,
UNIVERSITY, OR TRADE SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT , IN
HONOR OF REBECCA SELEVAN'S LEADERSHIP OF THE ANNUAL FUNDRAISER

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: HOLOCAUST EDUCATION-GALLERY, WEBSITE
DEVEL, AUDIO TOURS, UPDATING PANELS, CREATING STORAGE, RESEARCH AND
DISPLAY FOR NAZI OBJECTS.

NAME OF ORGANIZATION OR GOVERNMENT:
LJD JEWISH FAMILY & COMMUNITY SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: JEWISH FAMILY & COMMUNITY SERVICES
WAS FOUNDED IN 1917 TO STRENGTHEN THE ENTIRE COMMUNITY BY PROVIDING
VULNERABLE FAMILIES AND INDIVIDUALS WITH HOLISTIC AND ACCESSIBLE
WRAP-AROUND SERVICES. SINCE 2020, THEY HAVE EXPERIENCED A 60% SURGE IN
PANTRY CLIENTS,

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF FLORIDA'S FIRST COAST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROVIDING SWIM LESSONS
AND THE SAFETY AROUND WATER PROGRAM FOR 300 AT-RISK CHILDREN IN NORTHEAST
FLORIDA THIS SUMMER

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF FLORIDA'S FIRST COAST

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(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT MADE ON BEHALF OF THE COVIUS EXECUTIVE TEAM: JOHN SURFACE, ROB CLEMENTS, PETE PANNES, AL WILL, GARY BECKENBAUGH, KEVIN MILLER, JOHN DOMINEY, SHERYL JOHNSON AND ANNE THOM.

NAME OF ORGANIZATION OR GOVERNMENT: MUSEUM OF SCIENCE & HISTORY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CARE AND INTERPRETATION OF MOSH'S NATURAL SCIENCE COLLECTION, EXCLUDING LIVE ANIMAL COLLECTION

NAME OF ORGANIZATION OR GOVERNMENT: RIVERSIDE BAPTIST CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CAPITAL IMPROVEMENTS TO THE CHURCH'S SANCTUARY AND OTHER BUILDINGS ON THE CHURCH CAMPUS. IF THE AFOREMENTIONED USES HAVE BEEN SATISFIED AS DETERMINED BY THE CHURCH'S BOARD, THE REMANINING FUNDS MAY BE USED FOR GENERAL OPERATING SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT:

MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SUPPORT FOR THE J. WAYNE AND DELORES BARR WEAVER EDUCATION FOR FAMILY AND CHILDREN'S PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT:

MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 - GENERAL OPERATING FUND AND \$1,000 COLLECTOR'S CIRCLE MEMBERSHIP FOR CHASE ZIMMERMAN, BOARD OF TRUSTEES MEMBER

NAME OF ORGANIZATION OR GOVERNMENT:

MUSEUM OF CONTEMPORARY ART JACKSONVILLE INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 FOR GENERAL OPERATING SUPPORT AND \$1,000 FOR CHASE ZIMMERMAN BOARD OF TRUSTEES MEMBER COLLECTOR'S CIRCLE

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE AREA LEGAL AID, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SATISFY A PROFESSIONAL RESPONSIBILITY TO PRO BONO LEGAL SERVICES TO THE POOR - FLORIDA BAR NUMBER 456586 JONATHAN HAY

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE AREA LEGAL AID, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A CHALLENGE GRANT TO SUPPORT THE FREED TO RUN 2 SHELTER FOR ELDER'S ENDOWMENT TO BENEFIT SENIORS SERVED BY JACKSONVILLE AREA LEGAL AID

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENCOURAGE AND SUPPORT NORTHEAST FLORIDA PUBLIC SCHOOL TEACHER'S PROFESSIONAL DEVELOPEMENT AT THE TEACH CONFERENCE TO BE HELD ON FEBRUARY 25, 2023.

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MATCH FUNDS RAISED DURING LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT BONUS

NAME OF ORGANIZATION OR GOVERNMENT: WJCT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PURCHASE OF PRODUCTION EQUIPMENT TO UPGRADE THE STUDIOS, NOT INCLUDING FURNITURE OR WALL TREATMENTS

NAME OF ORGANIZATION OR GOVERNMENT: THEATRE JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: \$9,000 - HARVEY'S AIR CONDITIONING & HEATING SERVICES INC. & \$2,250 - THOMPSON AWNING & SHUTTER CO.

NAME OF ORGANIZATION OR GOVERNMENT: ST. AUGUSTINE ART ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: A TWO-YEAR GRANT TO SUPPORT GENERAL PROGRAM INITIATIVES INCLUDING EXHIBITS, WORKSHOPS, AND SPECIAL EVENTS FOR THE ST. AUGUSTINE COMMUNITY

NAME OF ORGANIZATION OR GOVERNMENT:

FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LAUNCH OF THE FINANCIALLY RESILIENT, ECONOMICALLY EMPOWERED FINANCIAL OPPORTUNITY CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

FAMILY FOUNDATIONS OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THESE FUNDS ARE TO ASSIST IN ESTABLISHING A REVOLVING, NORMALLY INTEREST FREE, LOAN FUND, THUS ASSISTING FAMILY FOUNDATION CLIENTS WHO ARE FACING TEMPORARY EXPENSE VS INCOME CASH FLOW PROBLEMS WITH ACCESS TO AFFORDABLE IMMEDIATE CASH NEEDS. SUCH CLIENTS O

NAME OF ORGANIZATION OR GOVERNMENT: ST. MARK'S EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: PLEASE DESIGNATE \$275 FOR ALTAR FLOWERS AND THE BALANCE FOR GENERAL OPERATING SUPPORT. THIS GRANT IS MADE IN MEMORY OF JERRY CHAPPELL AND GEORGE GIBBS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ST. PAUL'S CATHOLIC CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FROM THE HARRELL, HUGHES AND
MCKNIGHT FAMILIES, IN SUPPORT OF (1) ST. PAUL'S CATHOLIC CHURCH'S 100TH
ANNIVERSARY GALA AND (2) IN FURTHER SUPPORT OF THE SCHOOL'S CURRENT
STUDENTS' EDUCATIONAL NEEDS AND (3) IN HONOR OF LEO AND BEATRICE HUGHES
INCLUDING THEI

NAME OF ORGANIZATION OR GOVERNMENT: ALL SAINTS EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE PLANTS, FLOWERS, SHRUBS
AND OTHER MATERIALS FOR MAINTENANCE, UPKEEP AND REPLANTING GARDENS

NAME OF ORGANIZATION OR GOVERNMENT: ALL SAINTS EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: THESE FUNDS MAY BE USED FOR THE NEW
RECTOR'S DISCRETIONARY FUNDS AND SUPPORT OF GENERAL OPERATING EXPENSES AS
DETERMINED BY THE TREASURER.

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF FLORIDA FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 1) 1.262 MILLION TO FUND THE CENTER
OF EXCELLENCE FOR BLOOD DISORDERS AT UF HEALTH JACKSONVILLE, FUNDING TWO
MID-LEVEL PROVIDERS AND A NURSE PRACTITIONER. PLEASE NOTE THAT WE HOPE
TO FULLY FUND THE BALANCE OF THIS REQUEST (108,000) IN THE NEAR FUTURE,

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF FLORIDA FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE COASTAL BLOOD
FOUNDATION PROFESSORSHIP IN HEMATOLOGICAL DISEASES IN THE COLLEGE OF

MEDICINE - JACKSONVILLE

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL CHILDREN'S SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CONVERSION OF ONE CLASSROOM AT RHODA MARTIN HEAD START CENTER FROM EARLY HEAD START TO HEAD START

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL CHILDREN'S SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CERTIFICATION OF STAFF IN ADULT MENTAL HEALTH TRAINING TO EDUCATE STAFF AND PARENTS.

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL CHILDREN'S SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: SPECIAL FUND CREATED TO BENEFIT ECS WESTSIDE CENTER IN HONOR OF CONNIE STOPHEL UPON HER RETIREMENT

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL SCHOOL OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PAYMENT OF TUITION AND OTHER EDUCATIONAL FEES AND EXPENSES TO ENABLE STUDENTS TO ATTEND EPISCOPAL HIGH SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL SCHOOL OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS TO STUDENTS AT ST. MARK'S EPISCOPAL DAY SCHOOL WHO COULD NOT OTHERWISE AFFORD TO ATTEND

NAME OF ORGANIZATION OR GOVERNMENT:

FLORIDA STATE COLLEGE AT JACKSONVILLE-DO NOT USE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT THE EXISTING WELLS FARGO

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SCHOLARSHIP PROGRAM. THIS GRANT IS DESIGNATED AS AN ADDITION TO THE ANNUAL SCHOLARSHIP AMOUNTS BEING AWARDED AND IS NOT TO BE ADDED TO THE ENDOWMENT FUND PRINCIPAL

NAME OF ORGANIZATION OR GOVERNMENT:

FLORIDA STATE COLLEGE AT JACKSONVILLE-DO NOT USE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR STUDENTS PURSUING A DEGREE IN ENGLISH, BUSINESS, SCIENCE OR OTHER LIBERAL ARTS ACADEMIC CLASSES

NAME OF ORGANIZATION OR GOVERNMENT: FLAGLER COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TWO FELLOWSHIPS FOR FLAGLER GRADUATE STUDENTS MAJORING IN SPECIAL EDUCATION, DEAF EDUCATION CONCENTRATION, OR EXCEPTIONAL STUDENT EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: FLAGLER COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL PROGRAM SUPPORT FOR ACTIVITIES AT THE COLLEGE'S CONTEMPORARY ART MUSEUM

NAME OF ORGANIZATION OR GOVERNMENT: WOLFSON CHILDREN'S HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 FIRST COAST DESIGN SHOW SPONSORSHIP

DECLINING TICKETS TO OPENING NIGHT GALA

NAME OF ORGANIZATION OR GOVERNMENT: WOLFSON CHILDREN'S HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: MONEY IS GOING TO THE WOMENS BOARD FOR THE FLORIDA FORUM TO PURCHASE NEW ICU TRANSPORT VEHICLES

NAME OF ORGANIZATION OR GOVERNMENT:

NORTHEAST FLORIDA AREA AGENCY ON AGING, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FINANCIAL ASSISTANCE FOR SENIORS IN DUVAL, NASSAU, BAKER, CLAY AND ST. JOHNS COUNTIES

NAME OF ORGANIZATION OR GOVERNMENT: GREENWOOD SCHOOL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF GENERAL OPERATING EXPENSES OR OTHER USE IF PREFERRED BY BOARD. THIS GRANT WAS REQUESTED BY LAD AND ANITA DANIELS AND IS GIVEN IN THEIR HONOR

NAME OF ORGANIZATION OR GOVERNMENT:

THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE ADDED TO THE JAMES H. MONTGOMERY SCHOLARSHIP FUND ADMINISTERED BY THE FOUNDATION FOR FLORIDA GATEWAY COLLEGE PURSUANT TO AN AGREEMENT BETWEEN MR. MONTGOMERY AND THE FOUNDATION FORMERLY KNOWN AS LAKE CITY COMMUNITY COLLEGE FOUNDATION.

NAME OF ORGANIZATION OR GOVERNMENT: LEADERSHIP JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: AS A SPONSOR OF THE ANNUAL LEADERSHIP JACKSONVILLE CELEBRATION EVENT ON MAY 10, 2023 SUPPORTING YOUTH LEADERSHIP JACKSONVILLE

NAME OF ORGANIZATION OR GOVERNMENT: HUBBARD HOUSE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE SHELTERS

NAME OF ORGANIZATION OR GOVERNMENT: BEACHES COUNCIL ON AGING

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE THE COMMUNITY MATCH

NEEDED TO SECURE A NEW VEHICLE FROM THE FLORIDA DEPARTMENT OF
TRANSPORTATION

NAME OF ORGANIZATION OR GOVERNMENT:
AMELIA COMMUNITY THEATRE ASSOCIATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PRODUCTION ASSISTANCE ON A NUMBER OF
SHOWS WITH PROFESSIONAL DIRECTORS AND CHOREOGRAPHERS TO HELP THE ACTORS /
PERFORMER IMPROVE THEIR CRAFT.

NAME OF ORGANIZATION OR GOVERNMENT: YOUTH CRISIS CENTER, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HOUSE OF HOPE
PROGRAM'S GENDER NEUTRAL EMERGENCY SHELTER DESIGNED FOR LGBTQ INDIVIDUALS
AGES 18-24 WHO ARE EXPERIENCING HOMELESSNESS

NAME OF ORGANIZATION OR GOVERNMENT: CUMMER MUSEUM OF ART & GARDENS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO MATCH FUNDS RAISED DURING
LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
BONUS

NAME OF ORGANIZATION OR GOVERNMENT: CUMMER MUSEUM OF ART & GARDENS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2023 ART CONNECTIONS
PROJECTS AND INVESTMENTS AS OUTLINED IN YOUR SEPTEMBER 13, 2023 GRANT
REQUEST. THIS AMOUNT REPRESENTS THE AVAILABLE FOR GRANTMAKING IN THE
ENDOWMENT.

NAME OF ORGANIZATION OR GOVERNMENT: LUTHERAN SERVICES FLORIDA INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE UPGRADES NEEDED TO
THE OUTDOOR PLAY SPACE AT THE EMERSON EARLY LEARNING CENTER TO BRING IT

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UP TO CODE

NAME OF ORGANIZATION OR GOVERNMENT: LUTHERAN SERVICES FLORIDA INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND ACQUISITION, CLEARING AND
INSPECTIONS FOR 2 ACRES OF LAND FOR THE ARLINGTON THERAPEUTIC EARLY
LEARNING CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

CHRISTIAN SERVICE CENTER OF COLUMBIA COUNTY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN OR ENHANCE THE
FACILITIES OR FOR THE PURCHASE OR MAINTENANCE OF OTHER TANGIBLE ASSETS
USED IN PERFORMING SERVICES OF LAKE CITY AND COLUMBIA COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: UF HEALTH JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$4,922.50 TO SECURE TEXTBOOKS FOR
THE RESIDENTS, AND HOLD A CADAVER LAB TO STIMULATE EXCELLENCE IN CLINICAL
TEACHING, AND \$1,000.00 FOR THE FACULTY TEACHING AWARD

NAME OF ORGANIZATION OR GOVERNMENT: UF HEALTH JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 FOR DR. PURI TO PURSUE
"SURGEONS AS EDUCATORS" FOR ACADEMIC 2024-25, AND \$1,000 FOR THE FACULTY
TEACHING AWARD

NAME OF ORGANIZATION OR GOVERNMENT:

BAPTIST HEALTH SYSTEM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NAMING OF THE
PHYSICIANS LOUNGE IN MEMORY OF DR. STEVE LUCIE AND TO ESTABLISH
SCHOLARSHIPS TO SUPPORT NURSES AND PHYSICAL THERAPISTS IN HIS NAME

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

BAPTIST HEALTH SYSTEM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NAMING OF THE
PHYSICIANS LOUNGE IN MEMORY OF DR. STEVE LUCIE AND TO ESTABLISH
SCHOLARSHIPS TO SUPPORT NURSES AND PHYSICAL THERAPISTS IN HIS NAME

NAME OF ORGANIZATION OR GOVERNMENT:

BAPTIST HEALTH SYSTEM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE TIPPING THE SCALES
MENTORING AND EMPLOYMENT PROGRAM AT BAPTIST MEDICAL CENTER BEACHES

NAME OF ORGANIZATION OR GOVERNMENT:

BAPTIST HEALTH SYSTEM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO DEVELOP A COMPREHENSIVE
HEMOSTASIS AND THROMBOSIS CENTER TO PROVIDE HEALTHCARE, EDUCATION,
RESEARCH, COMMUNITY ENGAGEMENT AND PHARMACY SERVICES FOR PATIENTS WITH
BLEEDING AND CLOTTING DISORDERS.

NAME OF ORGANIZATION OR GOVERNMENT:

BAPTIST HEALTH SYSTEM FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE NICU AT WOLFSON'S
WHERE OUR GRANDSON OLIVER WAS BORN JULY 2009 AND SPENT THE FIRST MONTH OF
HIS LIFE.

NAME OF ORGANIZATION OR GOVERNMENT: HAVEN HOSPICE

(H) PURPOSE OF GRANT OR ASSISTANCE: HAVEN WOMEN OF PHILANTHROPY - TO
SUPPORT THE MEMBERSHIP TO THE HAVEN WOMEN PHILANTHROPY FOUNDATION

Part IV Supplemental Information

SUPPORTING HAVEN HOSPICE.

NAME OF ORGANIZATION OR GOVERNMENT: WORLD AFFAIRS COUNCIL OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS FINANCIAL SUPPORT IS A COMBINED
TOTAL FOR TWO PURPOSES.

\$35,000 IS THE RECURRING ANNUAL SUPPORT RELATED TO WILLIAM AND BARBARA
HARRELL AND COASTAL CONSTRUCTION PRODUCTS.

\$50,000 IS FOR THE 2023-24 MATCHING FUNDS PROGRAM TO SUPPORT AND SUSTAIN
PAS

NAME OF ORGANIZATION OR GOVERNMENT:

BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FOOD SUPPORTS FOR
MILITARY FAMILIES AND SUPPORT CAPITAL IMPROVEMENTS IN THE AGENCY GARDEN

NAME OF ORGANIZATION OR GOVERNMENT:

BEACHES EMERGENCY ASSISTANCE MINISTRY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BEAM WILL USE THE \$40,000 TO PROVIDE
UP TO \$1500 PER CLIENT PER YEAR IN INCOME SUPPORT FOR PAST-DUE RENT AND
UTILITY BILLS THAT PARTICIPANTS WOULD OTHERWISE BECOME DELINQUENT ON DUE
TO SUDDEN AND TRANSITORY DECREASES IN INCOME.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CLOSING THE OPPORTUNITY
GAP FOR LOW-INCOME AND STUDENTS OF COLOR THROUGH RESEARCH, CONVENING
PARTNERS AND LEADING STRATEGIC INITIATIVES THAT ADVANCE SCHOOL QUALITY IN
DUVAL COUNTY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: CO-SPONSORSHIP WITH BRIAN AND JAKE
WOLFBURG, MR. AND MRS. KEN BABBY, DAVID AND MONIQUE MILLER, FOR \$20,000
RESEARCH PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDTALKS 2023 EVENT ON
SEPTEMBER 27, 2023, AS THE SPEAKER SPONSOR (FEATURING SHAWN GINWRIGHT,
PHD- ONE OF THE NATION'S THOUGHT LEADERS ON AFRICAN AMERICAN YOUTH
DEVELOPMENT)

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT JAX UNITED SPORTS LEAGUE
PURCHASE OF GOALS AND UNIFORMS FOR THE RAINES BOYS AND GIRLS SOCCER TEAMS

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE PUBLIC EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BUILD JPEF'S CAPACITY TO INFORM
AND ACTIVATE THE COMMUNITY AROUND THE SCHOOL BOARD ELECTIONS AND, ALSO TO
ACTIVATE MORE COMMUNITY ENGAGEMENT THROUGH THE READ JAX CAMPAIGN AROUND
LITERACY IMPROVEMENT

NAME OF ORGANIZATION OR GOVERNMENT:

HABITAT FOR HUMANITY OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FROM THE HARRELL FAMILY IN SUPPORT
OF THE COMING WOMEN BUILD AND VETERANS BUILD PROJECTS IN THE AMOUNT OF
\$10,000 TO EACH BUILD.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: BARNABAS CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BARNABAS WILL USE THE \$50,000 GRANT TO DEVELOP AND EQUIP A HEALTHY WOMEN NASSAU COUNTY PROGRAM. THE FUNDS WILL ENSURE THAT THROUGH A HOLISTIC, INTEGRATED MEDICAL HOME APPROACH, THE NEEDS OF FEMALE PATIENTS ARE ADDRESSED.

NAME OF ORGANIZATION OR GOVERNMENT: BARNABAS CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ROOF REPAIR AND PAINTING NEEDED TO COMPLETE THE ROOFING PROJECT AND THE PAINTING FOR THE PANTRY

NAME OF ORGANIZATION OR GOVERNMENT: BARNABAS CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT FACILITY MAINTENANCE, INCLUDING A GENERATOR, ROOFS ON TWO BUILDINGS, GUTTERS, AND OTHER NEEDED REPAIRS

NAME OF ORGANIZATION OR GOVERNMENT: QUIGLEY HOUSE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE SHELTERS

NAME OF ORGANIZATION OR GOVERNMENT: PRISONERS OF CHRIST

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED: \$75,000 PAY OFF MORTGAGE, \$55,000 CAPITAL ITEMS, AND \$40,000 OPERATING EXPENSES.

NAME OF ORGANIZATION OR GOVERNMENT: BETTY GRIFFIN CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT WILL HELP THE BETTY GRIFFIN CENTER PROVIDE OPTIONS FOR SURVIVORS TO LIVE INDEPENDENTLY AND SAFELY RATHER THAN RETURNING TO ABUSIVE PARTNERS BECAUSE OF FINANCIAL STRAINS BY ADDRESSING BASIC NEEDS SUCH AS FOOD, CHILDCARE,

Part IV Supplemental Information

TRANSPORTATION, COST OF

NAME OF ORGANIZATION OR GOVERNMENT: BETTY GRIFFIN CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT
IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE SHELTERS

NAME OF ORGANIZATION OR GOVERNMENT: STARTING POINT BEHAVIORAL HEALTHCARE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE TRAINING MANUALS FOR THE
TALKABLE COMMUNITIES COLLABORATIVE ON YOUTH MENTAL HEALTH FIRST AID.

NAME OF ORGANIZATION OR GOVERNMENT:

DOUGLAS ANDERSON SCHOOL OF THE ARTS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MISSION OF THE
DOUGLAS ANDERSON SCHOOL OF THE ARTS, FOR UNDERWRITING MAJOR STUDENT
PRODUCTIONS AND PERFORMANCES; PROVIDING VISITING ARTS PROFESSIONALS,
ACADEMICIANS, AND PERFORMING GROUPS, ASSISTING STUDENTS IN INDEPENDENT
AND PROGRAMMED ST

NAME OF ORGANIZATION OR GOVERNMENT: DANIEL MEMORIAL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RENOVATION OF THE
CHILDREN'S COTTAGE AT THE BELFORT ROAD RESIDENTIAL TREATMENT CAMPUS

NAME OF ORGANIZATION OR GOVERNMENT: PALATKA CHRISTIAN SERVICE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE RENT, MORTGAGE, AND
UTILITY ASSISTANCE TO PUTNAM COUNTY RESIDENTS EXPERIENCING FINANCIAL
CRISIS

NAME OF ORGANIZATION OR GOVERNMENT: 100 BLACK MEN OF JACKSONVILLE, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: 100 BLACK MEN OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: 100 BLACK MEN OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS FOR THE POST
SECONDARY NEEDS OF YOUTH WHO HAVE PARTICIPATED IN THE PROGRAMS OF THE 100
BLACK MEN OF JACKSONVILLE, INC. FOR A PERIOD OF AT LEAST TWO CONSECUTIVE
YEARS.

NAME OF ORGANIZATION OR GOVERNMENT: 100 BLACK MEN OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

I.M. SULZBACHER CENTER FOR THE HOMELESS

(H) PURPOSE OF GRANT OR ASSISTANCE: PLEASE DIRECT THIS GRANT TO THE
SCHOOL UNIFORM FUND. IF THE NEED HAS BEEN MET, FUNDS CAN BE USED IN AN
UNRESTRICTED MANNER.

NAME OF ORGANIZATION OR GOVERNMENT: DIOCESE OF ST. AUGUSTINE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE OPPORTUNITY OF A LIFETIME

CAMPAIGN AND FOR SUPPORT OF BISHOP SNYDER HIGH SCHOOL AND ST. FRANCIS
ACADEMY

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: COMING OUT DAY BREAKFAST (SHARED
WITH DANIEL MILLER AND DAVID MILLER - RECOGNIZED AS MILLER FAMILIES)

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: COMING OUT DAY BREAKFAST (SHARED
WITH MICHAEL MILLER AND DANIEL MILLER - RECOGNIZED AT MILLER FAMILIES)

NAME OF ORGANIZATION OR GOVERNMENT:
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: JASMYN'S COMING OUT DAY BREAKFAST
(SHARED SPONSORSHIP WITH DAVID MILLER AND MICHAEL MILLER - RECOGNIZED AS
MILLER FAMILIES)

NAME OF ORGANIZATION OR GOVERNMENT:
HEMOPHILIA FOUNDATION OF GREATER FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EARLY DIAGNOSIS, PHYSICAL
AND SOCIAL SUPPORT, AND EDUCATION PROGRAMS IN NORTHEAST FLORIDA

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHNS HOUSING PARTNERSHIP, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DEVELOPMENT OF SINGLE
FAMILY HOMES IN CATHERINE ESTATES, AN AFFORDABLE HOUSING SUBDIVISION IN
BAKER COUNTY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

TOM COUGHLIN JAY FUND FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED USE FOR THE SIBLING PROGRAM, SUPERMARKET G.C. PROGRAM, WCH TEEN ROOM, STEM SCHOLARSHIPS, AND CAREGIVER PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: WE CARE JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 30TH ANNIVERSARY FUNDRAISING CAMPAIGN. GRANTS FUNDS MAY BE USED AS A MATCHING OPPORTUNITY FOR DONORS AT THE \$1,000 LEVEL

NAME OF ORGANIZATION OR GOVERNMENT: WE CARE JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SINCE 1993, WE CARE JAX HAS PROVIDED COMPASSIONATE SPECIALTY CARE TO THE UNINSURED IN DUVAL COUNTY. THIS PAST YEAR, 82% OF THE NEW CANCER PATIENTS WERE FEMALE. THE WGA GRANT WILL HELP SUPPORT THE CANCER CARE COHORT, A UNIQUE PROGRAM THAT ENSURES OUR MOST

NAME OF ORGANIZATION OR GOVERNMENT: WE CARE JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE BRIDGE FUNDING DUE TO UNEXPECTED COSTS INCURRED DURING THE PILOT PHASE OF THE DUVAL SAFETY NETS COLLABORATIVE APPROACH ADDRESSING THE NEEDS OF 2,000 UNINSURED RESIDENTS OF DUVAL COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: WE CARE JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE BRIDGE FUNDING DUE TO UNEXPECTED COSTS INCURRED DURING THE PILOT PHASE OF THE DUVAL SAFETY NET COLLABORATIVE APPROACH ADDRESSING THE NEEDS OF 2,000 UNINSURED RESIDENTS

Part IV Supplemental Information

OF DUVAL COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: CONCERNS OF POLICE SURVIVORS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADDRESS NEEDS OF FAMILIES FOR
FOOD, CLOTHING, RENT OR MORTGAGE PAYMENTS OF JACKSONVILLE, FL POLICE
OFFICERS KILLED OR INJURED AND PERMANENTLY UNABLE TO FUNCTION ON THE JOB

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE CHILDREN'S CHORUS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A 1:1 MATCHING GRANT OF \$50,000 TO
SUPPORT THE CAPITAL CAMPAIGN FOR THE NEW LOCATION IN JACKSONVILLE, FL

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MISSION AND WORK OF
COMMUNITY HOSPICE, IN MEMORY OF THE LATE DOMINIC J. AND NORMA C. POLI

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ESTABLISH KELLY'S CARE FUND TO
SUPPORT EMERGENCY SERVICE'S NEEDS AND TECHNOLOGY/PATIENT EDUCATION NEEDS
AS IDENTIFIED BY SOCIAL WORKERS AT COMMUNITY HOSPICE & PALLIATIVE CARE

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY HOSPICE & PALLIATIVE CARE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE WARNER CENTER ON AMELIA
ISLAND (70%), IN-HOME HOSPICE PROGRAMS IN NASSAU COUNTY (20%) AND HOSPICE
OF NE FLORIDA GRIEVING SUPPORT PROGRAMS AND SERVICES (10%).

NAME OF ORGANIZATION OR GOVERNMENT: NORTH FLORIDA LAND TRUST, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAPITAL EXPENDITURES TO PURCHASE EQUIPMENT FOR THE LONG TERM MANAGEMENT AND STEWARDSHIP OF CONSERVATION LAND.

NAME OF ORGANIZATION OR GOVERNMENT: CATHEDRAL ARTS PROJECT, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: YEAR 2 - TO FUND A TEACHING ARTIST FELLOWSHIP IN VISUAL ARTS FOR THREE (3) YEARS BEGINNING IN 2022.

NAME OF ORGANIZATION OR GOVERNMENT: MICAH'S PLACE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: MICAH'S PLACE WILL USE GRANT FUNDING FOR ITS BREAKING THE BARRIER PROGRAM. THIS PROGRAM FOCUSES ON SURVIVORS OF DOMESTIC VIOLENCE WHO ARE EXPERIENCING POVERTY AND WORKS TO PROVIDE SURVIVORS WITH THE BEST OPPORTUNITY TO BREAK THROUGH THE BARRIERS THAT KE

NAME OF ORGANIZATION OR GOVERNMENT: MICAH'S PLACE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT IN RESPONSE TO FUNDING GAPS AT DOMESTIC VIOLENCE SHELTERS

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY PROMISE OF JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FAMILY PROMISE OF JACKSONVILLE IS DEDICATED TO ENDING HOMELESSNESS, ONE FAMILY AT A TIME. THE \$50,000 WILL BE USED TO PROVIDE PREVENTION FUNDING FOR THE WOMEN AND CHILDREN IN THEIR CARE. WGA FUNDING WILL ALLOW SINGLE MOTHERS TO STABILIZE THEIR FAMILIES AN

NAME OF ORGANIZATION OR GOVERNMENT: EARLY LEARNING COALITION OF DUVAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE INCENTIVES FOR PARENT

Part IV Supplemental Information

PARTICIPATION IN FAMILY ENGAGEMENT ACTIVITIES AT HUD HOUSING COMMUNITIES
AND EARLY LEARNING CHILDCARE PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT:

NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A COMPENSATION SURVEY OF
LOCAL NONPROFIT ORGANIZATIONS IN NORTHEAST FLORIDA TO LAUNCH IN SPRING
2023 AND REPORT RELEASED IN MAY 2023

NAME OF ORGANIZATION OR GOVERNMENT:

NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ELEANOR ASHBY BEACHES
LEADERSHIP SERIES AND CUSTOMIZED CONSULTING SERVICES FOR BEACHES
NONPROFITS

NAME OF ORGANIZATION OR GOVERNMENT:

NONPROFIT CENTER OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE KEYNOTE SPEAKER FOR
THE 2023 NONPROFIT WORKS CONFERENCE AND A FUNDER BRIEFING WITH THE
SPEAKER

NAME OF ORGANIZATION OR GOVERNMENT: WILLIAM M. RAINES HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SCHOLARSHIP AWARD GRANT TO AN
OUTSTANDING STUDENT ATHLETE WHO HAS BEEN ACCEPTED INTO AN ACCREDITED
FOUR-YEAR COLLEGE

NAME OF ORGANIZATION OR GOVERNMENT:

JAMES WELDON JOHNSON COLLEGE PREPARATORY MIDDLE SCHOOL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PRINCIPAL'S UNRESTRICTED
FUND - FOR TEACHER INCENTIVES AND OTHER SCHOOL NEEDS AS DETERMINED BY THE
PRINCIPAL

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE SYMPHONY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT. THIS
GRANT IS NOT BE USED TOWARD PAYMENT OF CURRENT OR ACCUMULATED OPERATING
DEBT

NAME OF ORGANIZATION OR GOVERNMENT:

BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS TO
UNDERPRIVILEGED STUDENTS THROUGH THE BRIDGE LEGACY PROGRAM, TIPPING THE
SCALES SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT: THE ARC JACKSONVILLE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESIDENTS OF THE ARC
VILLAGE WHO HAVE NO EMPLOYMENT AND INSUFFICIENT RESOURCES TO COVER RENT,
LIVING EXPENSES AND SUPPORT SERVICES AS DETALED IN THE JANUARY 20, 2023
LETTER OF QUALIFYING RESIDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: THE ARC JACKSONVILLE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESIDENTS OF THE ARC
VILLAGE WHO HAVE NO EMPLOYMENT AND INSUFFICIENT RESOURCES TO COVER RENT,
LIVING EXPENSES AND SUPPORT SERVICES AS DETALED IN THE ARC'S JANUARY 20,
2023 LETTER OF QUALIFYING RESIDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: THE ARC JACKSONVILLE INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SPECIALIZED AGING SUPPORT (SAS) PROGRAM FOR INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DIFFERENCES.

NAME OF ORGANIZATION OR GOVERNMENT: JOSHUA FRASE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HONOR JOSHUA'S 16 YEARS OF LIFE AS THE FOUNDATION CONTINUES THE WORK FOR 18 YEARS TO FIND A CURE FOR CONGENITAL MYOPATHIES

NAME OF ORGANIZATION OR GOVERNMENT: SEAMARK RANCH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 100,000 FOR CONSTRUCTION OF A NEW POOL FOR THE RANCH AND \$30,000 AS CAPITAL RESERVE FOR POOL MAINTENANCE

NAME OF ORGANIZATION OR GOVERNMENT: MENTORING FAMILIES AND KIDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: MENTORING FAMILIES AND KIDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: MENTORING FAMILIES AND KIDS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: 2ND MILE MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: 2ND MILE MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$25,000 TO DELMER-DALLAS ENDOWED
RESEARCH FUND AND \$25,000 TO BREAST IMMUNOTHERAPY RESEARCH PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

VOLUNTEERS IN MEDICINE - JACKSONVILLE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: VOLUNTEERS IN MEDICINE WILL USE THE
WGA GRANT FUNDS TO PARTIALLY OFFSET THE COST OF WELL-WOMEN EXAMS, WHICH
CAN BE THE DIFFERENCE BETWEEN LIFE AND DEATH. PATIENTS WHO TAKE A WELL
WOMAN EXAM HAVE AN EXCELLENT CHANCE OF IDENTIFYING PROBLEMS EARLY ENOUGH
TO

NAME OF ORGANIZATION OR GOVERNMENT: THE WAY FREE MEDICAL CLINIC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF CAPACITY
TO CARE INITIATIVE - RENOVATION AND ESTABLISHMENT OF A SECOND FACILITY ON
COLLEGE DRIVE

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: KAPPA UPSILON CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

SIGMA PI LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: KAPPA UPSILON CHAPTER AT EDWARD WATERS UNIVERSITY - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

SIGMA PI LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

UPSILON LAMBDA CHAPTER OF ALPHA PHI ALPHA FRATERNITY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: SHAWN D DELIFUS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT WATER SAFETY AND SWIM
LESSONS FOR AN ADDITIONAL 150 STUDENTS THROUGH AN 8- WEEK SESSION THIS
SUMMER

NAME OF ORGANIZATION OR GOVERNMENT: SHAWN D DELIFUS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

HISTORIC EASTSIDE COMMUNITY DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MATCH FUNDS RAISED DURING
LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
BONUS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: NORTHSIDE COALITION OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: NORTHSIDE COALITION OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: NORTHSIDE COALITION OF JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

REBUILDING EX-OFFENDERS SUCCESSFULLY THROUGH OPPORTUNITIES

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTORE WILL USE THE MONEY TO FUND
AN ESTABLISHED PROGRAM PROVIDING AFFORDABLE HOUSING AND WRAP-AROUND
SERVICES AT TWO TRANSITIONAL HOMES FOR RECENTLY INCARCERATED WOMEN IN
DUVAL COUNTY, FL.

NAME OF ORGANIZATION OR GOVERNMENT: 904WARD

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MATCH FUNDS RAISED DURING
LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
BONUS

NAME OF ORGANIZATION OR GOVERNMENT: 904WARD

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CURATE A COLLECTION OF ORAL HISTORIES FROM MEMBERS OF THE JACKSONVILLE COMMUNITY IMPACTED BY THE RACIALLY MOTIVATED SHOOTINGS IN NEW TOWN

NAME OF ORGANIZATION OR GOVERNMENT: SALISH SEA SCIENCES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND TWO (2) SUMMER SCHOLARSHIPS AT \$13,000/YEAR FOR THREE YEARS. AT LEAST ONE SCHOLARSHIP EACH YEAR MUST BE AWARDED TO A LOCAL STUDENT.

NAME OF ORGANIZATION OR GOVERNMENT: HISTORIC COAST PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: HISTORIC COAST PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: HISTORIC COAST PEARLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALPHA KAPPA ALPHA SORORITY, INC., OMEGA PHI OMEGA CHAPTER - TO SUPPORT THE EDUCATION INITIATIVES OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: SPONSORED BY GRACE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND THIRD YEAR'S SALARY FOR THE

Part IV Supplemental Information

DIRECTOR OF COMMUNITY PROGRAMMING POSITION SERVING RESIDENTS AT VISTA
LANDING

NAME OF ORGANIZATION OR GOVERNMENT: HEARTS 4 MINDS INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND A MURAL PROMOTING MENTAL
HEALTH SUPPORTS IN THE SPRINGFIELD NEIGHBORHOOD USING STUDENT ARTISTS
FROM AREA NONPROFITS

NAME OF ORGANIZATION OR GOVERNMENT: EPIC CURE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE CURRENT LEVEL OF FOOD
DISTRIBUTION IN PUTNAM COUNTY THROUGH SUPPORTING OPERATING COSTS OF
DIESEL FUEL AND MAINTENANCE FOR REFRIGERATED BOX TRUCKS

NAME OF ORGANIZATION OR GOVERNMENT: FLORIDA YOUTH MARITIME TRAINING

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE GENERAL OPERATING SUPPORT
TO TRAIN YOUNG ADULTS WITH LIMITED ECONOMIC OPPORTUNITIES IN MARITIME
VOCATIONS

NAME OF ORGANIZATION OR GOVERNMENT: BLACK SEED MEDIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: BLACK SEED MEDIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: BLACK SEED MEDIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: BLACK SEED MEDIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

LEVEL THE PLAYING FIELD LEADERSHIP ACADEMY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EDUCATION INITIATIVES
OF THE MYVILLAGE PROJECT AND THE ONGOING COMMUNITY WORK OF YOUR
ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: ARIZE TOGETHER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LEADERSHIP
DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES AT
ONSITE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: ARIZE TOGETHER

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LEADERSHIP
DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES AT
ONSITE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: ARIZE TOGETHER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LEADERSHIP
DEVELOPMENT OF SURVIVORS OF HUMAN TRAFFICKING ATTENDING THE MILESTONES AT
ONSITE PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: SMART NORTH FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EXPANSION OF THE
CONDUIT A PROGRAM FOCUSED ON SOLVING DATA PROBLEMS FOR LOCAL NONPROFIT
AND PUBLIC SECTOR PARTNERS.

NAME OF ORGANIZATION OR GOVERNMENT: FOREST HIGHLANDS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$7,000. FOR GENERAL OPERATING
SUPPORT
\$ 500. FOR UNDERWRITING THE DENISE MARTINEZ FUNDRAISING GOLF TOURNAMENT

NAME OF ORGANIZATION OR GOVERNMENT: THE TRIBUTARY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MATCH FUNDS RAISED DURING
LIGHTFUL'S BRIDGE 2022 DIGITAL FUNDRAISING PROGRAM AND A PARTICIPANT
BONUS

NAME OF ORGANIZATION OR GOVERNMENT: RIVERFRONT PARKS CONSERVANCY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PLANNING, PROMOTING,
AND IMPLEMENTING OF PROGRAMMING FOR CHILDREN AND FAMILIES, WITH A FOCUS
ON HEALTH AND WELLNESS IN DOWNTOWN PARKS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: EMMANUEL PROJECT OF NORTHEAST FLORIDA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PURCHASE OF MEDICAL TESTING SUPPLIES FOR THE CLAY AND ST. JOHNS COUNTY MOBILE MEDICAL CLINIC

NAME OF ORGANIZATION OR GOVERNMENT: SPRING STREET INTERNATIONAL SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FUND SIX (6) SCHOLARSHIPS FOR DAY STUDENTS: 1 AT 100% - \$22,100 AND 5 AT 50% - \$11,050

NAME OF ORGANIZATION OR GOVERNMENT: DEVELOPMENTAL LEARNING CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DIGITAL DEVELOPMENT PROGRAM TO CONNECT FAMILIES AND STAFF IN A SAFE AND SECURE ONLINE ENVIRONMENT

NAME OF ORGANIZATION OR GOVERNMENT: BETHEL BAPTIST INSTITUTIONAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: \$3,315 TO B.E.S.T. ACADEMY IN HONOR OF MOTHER ESTELLE MCKISSICK AND THE REMAINING \$185 TO LAYING 185 FORWARD BRICK CAMPAIGN

NAME OF ORGANIZATION OR GOVERNMENT: FIRST PRESBYTERIAN CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN OR ENHANCE THE FACILITIES OR FOR THE PURCHASE OR MAINTENANCE OF FURNISHINGS, EQUIPMENT, BOOKS OR TANGIBLE ASSETS USED FOR OPERATIONS OR MINISTRY

NAME OF ORGANIZATION OR GOVERNMENT:

ST. JOHN THE DIVINE GREEK ORTHODOX CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: \$3K OF THE FUNDS ARE TO BE USED EXCLUSIVELY FOR THE NEEDS OF GOYA, AND THE OTHER \$7K ARE INTENDED FOR

Part IV Supplemental Information

GENERAL OPERATING SUPPORT.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.** Employer identification number **59-6150746**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1b		
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) NINA M. WATERS FORMER PRESIDENT	(i)	266,709.	140,000.	7,484.	41,251.	10,467.	465,911.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) GRACE M. SACERDOTE EVP&CFO/TREASURER	(i)	244,858.	0.	2,805.	25,311.	14,882.	287,856.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KATHLEEN SHAW VP	(i)	171,350.	0.	2,859.	19,536.	13,593.	207,338.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ISAIAH OLIVER PRESIDENT	(i)	158,008.	0.	23,875.	0.	12,355.	194,238.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN ZELL VP/SECRETARY	(i)	148,060.	0.	2,821.	16,786.	11,721.	179,388.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) WANDA WILLIS VP	(i)	142,600.	0.	2,801.	10,494.	6,102.	161,997.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

THE FOUNDATION MAINTAINS A 457(B) PLAN FOR TOP EXECUTIVES. THE
CONTRIBUTIONS TO THE PLAN DURING 2023 FOR PERSONS LISTED IN PART VII WERE
AS FOLLOWS: NINA M. WATERS \$22,500; GRACE M. SACERDOTE \$22,500

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.** Employer identification number
59-6150746

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	361	71,199,928.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	8,121.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.

Schedule M (Form 990) 2023

59-6150746

Page 2

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE FOUNDATION REPORTED IN PART I, COLUMN (B), THE NUMBER OF
CONTRIBUTIONS RECEIVED.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number	59-6150746
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FAIR AND THOUGHTFUL, INNOVATIVE SERVICE TO THE COMMUNITY THROUGH
LEADERSHIP AND COLLABORATION, AND SELF GOVERNANCE THAT RESPECTS THE
INTENT OF THE DONOR AND PUTS COMMUNITY FIRST.

FORM 990, PART I, LINE 6:

MEMBERS OF COLLECTIVE GIVING INITIATIVES OF THE COMMUNITY FOUNDATION,
VOLUNTEER THEIR TIME IN AREAS OF STRATEGIC GRANTMAKING AND STIMULATING
PHILANTHROPY IN NORTHEAST FLORIDA.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990/990-T ARE PREPARED INTERNALLY BY STAFF AND REVIEWED BY THE EVP/CFO
(A CPA). THE BOARD OF TRUSTEES HAS DELEGATED TO THE AUDIT COMMITTEE THE
RESPONSIBILITY TO REVIEW THE FORMS 990/990-T WITH STAFF AND APPROVE FILING
WITH THE IRS. FOLLOWING THE PRESIDENT AND AUDIT COMMITTEE'S REVIEW AND
APPROVAL OF THE FORM 990, THE AUDIT COMMITTEE CHAIR SUBMITS THE FORM 990 TO
THE BOARD OF TRUSTEES FOR THEIR PERUSAL. FORM 990 IS FILED IN A TIMELY
MANNER FOLLOWING SUBMISSION TO THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION'S CONFLICT OF INTEREST POLICY APPLIES TO STAFF, TRUSTEES,
COMMITTEE MEMBERS, AND ALL OTHER VOLUNTEERS OF THE COMMUNITY FOUNDATION.
DETERMINATION OF WHETHER A CONFLICT EXISTS IS MADE AT THE TRUSTEE LEVEL.
THE POLICY DEFINES BUSINESS CONFLICTS, CONFLICTS THAT COULD ARISE WITH
GRANTEES, AND EXPRESSLY PROHIBITS STAFF FROM SERVING AS AN OFFICER OR

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization	THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number	59-6150746
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TRUSTEE OF AN APPLICANT FOR A GRANT. IN ALL CASES, THE RESPECTIVE PARTY MUST ABSTAIN FROM VOTING ON AN ACTION DEFINED AS A POSSIBLE CONFLICT. ANYONE WHO IS NOT VOTING MUST ABSTAIN FROM DELIBERATIONS, BUT MAY BRIEFLY STATE HIS/HER POSITION AND ANSWER QUESTIONS AS DEEMED HELPFUL TO THE ENTIRE BOARD OR COMMITTEE. STAFF IS REQUIRED TO NOTIFY THE PRESIDENT OF ANY INVOLVEMENT IN AN ORGANIZATION THAT MAY CAUSE A CONFLICT; ALL INDIVIDUALS ARE REQUIRED TO DISCLOSE A POSSIBLE CONFLICT AT THE MEETING AT WHICH THE ACTION (GRANT OR BUSINESS DEALING) IS DISCUSSED. THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO TRUSTEES, COMMITTEE MEMBERS, AND STAFF ANNUALLY. EACH MUST ATTEST TO THEIR UNDERSTANDING AND AGREE TO BE GOVERNED BY AND TO ABIDE BY ALL OF THE PRINCIPLES AND POLICIES SET FORTH THEREIN. BOARD AND COMMITTEE MEMBERS ARE SPECIFICALLY ASKED TO PROVIDE A LIST OF POTENTIAL GRANTEES WITH WHOM THEY HAVE A GOVERNING OR LEADERSHIP ROLE AND THEY ARE REQUIRED TO REFRAIN FROM VOTING ON PROPOSED GRANTS TO SUCH ORGANIZATIONS.

FORM 990, PART VI, SECTION B, LINE 15A:

PRESIDENT'S PERFORMANCE AND COMPENSATION IS AND HAS BEEN REVIEWED ANNUALLY BY THE BOARD OF TRUSTEES. BOARD MEMBERS INDIVIDUALLY SUBMIT WRITTEN EVALUATIONS OF PRESIDENT'S PERFORMANCE AND DELINEATE AREAS FOR PROFESSIONAL DEVELOPMENT TO BOARD CHAIR; BOARD CHAIR CONDUCTS EXECUTIVE SESSION OF BOARD AT WHICH BOARD SURVEY RESULTS, PRESIDENT'S SELF-EVALUATION, AND REGIONAL AND NATIONAL SALARY STUDIES, SUCH AS THOSE COMPILED BY COF AND SECF, ARE CONSIDERED. DECISIONS ARE DOCUMENTED CONTEMPORANEOUSLY.

FORM 990, PART VI, SECTION B, LINE 15B:

THE PRESIDENT IS AND HAS BEEN CONDUCTING PERFORMANCE AND COMPENSATION REVIEW OF ALL OFFICERS AND SENIOR STAFF; THE FINANCE COMMITTEE REVIEWS COMPENSATION DECISIONS AND MUST APPROVE THE BUDGET ANNUALLY. THE

Name of the organization THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Employer identification number 59-6150746
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PERFORMANCE REVIEW PROCESS INCLUDES SELF-EVALUATION, PRESIDENT'S EVALUATION, AND GOAL SETTING. COMPENSATION IS DETERMINED USING REGIONAL AND NATIONAL SALARY STUDIES. THE AUDIT COMMITTEE FURTHER EVALUATES FINANCE STAFF COMPETENCIES AS PART OF THEIR RESPONSIBILITIES.

FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS ARE POSTED TO FOUNDATION'S WEBSITE AND ARE ALSO AVAILABLE UPON REQUEST.

FORM 990, PART VI, LINE 2:
ALL BUSINESS RELATIONSHIPS BETWEEN TRUSTEES WERE IN THE ORDINARY COURSE OF BUSINESS AND AT THE SAME TERMS OFFERED TO THE GENERAL PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
ACTIVITY WITHIN AGENCY ENDOWMENT COMPONENT FUNDS PER 990,
NOT IN AUDITED FS -3,096,557.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.** Employer identification number **59-6150746**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE, LLC - 81-0713522, 245 RIVERSIDE AVENUE, SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA		100.	THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.
BALDWIN BAY PROPERTIES, LLC 245 RIVERSIDE AVENUE, SUITE 310 JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA		470,582.	THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.
THE COMMUNITY FOUNDATION FOR NE FLORIDA RE #2, LLC - 92-0985880, 245 RIVERSIDE AVENUE, SUITE 310, JACKSONVILLE, FL 32202	REAL ESTATE INVESTMENT	FLORIDA			THE COMMUNITY FOUNDATION OF NORTHEAST FLORIDA, INC.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2023

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Schedule R (Form 990) 2023

59-6150746 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE LEAD TRUSTS (2) 245 RIVERSIDE AVENUE #310 JACKSONVILLE, FL 32202	LEAD TRUSTS	FL		TRUST					X
CHARITABLE REMAINDER TRUSTS (2) 245 RIVERSIDE AVENUE #310 JACKSONVILLE, FL 32202	REMAINDER TRUSTS	FL		TRUST					X

**THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Loans or loan guarantees to or for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Dividends from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m Performance of services or membership or fundraising solicitations by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o Sharing of paid employees with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
p Reimbursement paid to related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
r Other transfer of cash or property to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
s Other transfer of cash or property from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for providing supplemental information.

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships

OMB No. 1545-1668

2023

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2023, and ending **DEC 31**, 2023

Attachment Sequence No. **865**

Name of person filing this return THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Filer's identification number 59-6150746
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/>
	B Filer's tax year beginning JAN 1 , 2023, and ending DEC 31 , 2023

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
**BESSEMER VENTURE PARTNERS XI INSTITUTION
MAPLES CORPORATE SERVICES LIMITED
PO BOX 309 UGLAND HOUSE
GRAND CAYMAN, CAYMAN ISLANDS KY1-110**

2(a) EIN (if any) 98-1578750
2(b) Reference ID number BESSEMER1
3 Country under whose laws organized CAYMAN ISLANDS

4 Date of organization 01/29/2016	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENT	8a Functional currency USD	8b Exchange rate (see instructions) 1.000000
--	---	---	---	---	---

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LIMITIED PARTNERSH**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions Yes No
- b Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) _____
- c Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI _____
- d Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI _____
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership _____
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member

Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.** Filer's identifying number **59-6150746**

Name of foreign partnership **BESSEMER VENTURE PARTNERS XI INST
MAPLES CORPORATE SERVICES LIMITED** EIN (if any) **98-1578750** Reference ID number (see instr) **BESSEMER1**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/23		399,547.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			399,547.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer **.1270** %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Form **8865**

Return of U.S. Persons With Respect to Certain Foreign Partnerships

OMB No. 1545-1668

2023

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2023, and ending **DEC 31**, 2023

Attachment Sequence No. **865**

Name of person filing this return THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Filer's identification number 59-6150746
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/>
	B Filer's tax year beginning JAN 1 , 2023, and ending DEC 31 , 2023

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership
**UNICORN PARTNERS FUND IV, LP
C/O WALKERS CORPORATE LIMITED
190 ELGIN AVENUE, GEORGE TOWN
GRAND CAYMAN, CAYMAN ISLANDS CAYMAN ISLANDS K**

2(a) EIN (if any) 98-1599754
2(b) Reference ID number UNICORNIV
3 Country under whose laws organized CAYMAN ISLANDS

4 Date of organization	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENT	8a Functional currency USD	8b Exchange rate (see instructions) 1.000000
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H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
--	---

3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
---	---

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LIMITIED PARTNERSH**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **8865** (2023)

LHA 310651 10-27-23

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions Yes No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) _____
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI _____
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____
Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest **b** Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **THE COMMUNITY FOUNDATION FOR
NORTHEAST FLORIDA, INC.** Filer's identifying number
59-6150746

Name of foreign partnership **UNICORN PARTNERS FUND IV, LP
C/O WALKERS CORPORATE LIMITED** EIN (if any)
98-1599754 Reference ID number (see instr)
UNICORNIV

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/23		268,329.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			268,329.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Identifying number (see instructions) 59-6150746
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) DKIP (CAYMAN) II, L.P.	5a Identifying number, if any
--	--------------------------------------

6 Address (including country) 190 ELGIN AVENUE GEORGE TOWN GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS	5b Reference ID number DAVIDSONK1
---	--

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2023		5,044,023.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After .075 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Identifying number (see instructions) 59-6150746
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) DIGITAL ALPHA FUND II	5a Identifying number, if any
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6 Address (including country) MAPLES CORPORATE SERVICES LIMITED, PO BOX 309 UGLAND HOUSE, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	5b Reference ID number DIGITAL2
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
OFFSHORE EXEMPTED COMPANY

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2023		521,898.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After .908 %
- 17 Type of nonrecognition transaction (see instructions) ▶ _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Identifying number (see instructions) 59-6150746
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) ENGAGED CAPITAL FLAGSHIP FUND, LTD.	5a Identifying number, if any
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6 Address (including country) CRICKET SQUARE HUTCHINS DRIVE, PO BOX 2681 GRAND CAYMAN, CAYMAN ISLANDS KY1-1111 CAYMAN ISLANDS	5b Reference ID number ENGAGED1
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
OFFSHORE EXEMPTED COMPANY

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2023		1,000,000.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After _____ %
- 17 Type of nonrecognition transaction (see instructions) ▶ _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION FOR NORTHEAST FLORIDA, INC.	Identifying number (see instructions) 59-6150746
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) HEARD HIGH CONVICTION LONG ONLY OFFSHORE FUND, LTD	5a Identifying number, if any 98-1596906
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6 Address (including country) 1 NORTH WACKER DRIVE, SUITE 3650 CHICAGO, IL 60606	5b Reference ID number HEARD
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
OFFSHORE EXEMPTED COMPANY

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/31/2023		9,000,000.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After .676 %
- 17 Type of nonrecognition transaction (see instructions) ▶ _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No